BINDING SLIP — PERIODICAL

ORDER Jersey City Main TRIM SIZE ______

☐ RUB ☐ MAKE RUB ☐ MATCH SAMPLE CLOTH ______

STAMP IN ☐ GOLD ☐ BLACK ☐ LABELS - - TOP______ BOTTOM______

☐ SPRAY ☐ LINES HEAD AND TAIL ☐ DO NOT TRIM

(Above space for use by James Brown & Son Only)

INSTRUCTIONS

CLOTH COLOR NO. 6675

NOT BOUND BEFORE ☐

MATCH RUB-OFF ☐

MATCH SAMPLE ☐

LETTER IN GOLD ☑

LETTER IN BLACK ☐

OTHER INSTRUCTIONS:

(Please Type)

LETTERING FOR SPINE

(Follow Exact Arrangement of Lines)

Jersey City
N J
Municipal Council
Minutes
Jan - ~~Dec~~ June 1962

N353
J48 M3

FOLLOW COLLATING INSTRUCTIONS ON REVERSE SIDE.

Unless checked below, periodicals will be collated according to standard procedure.

☑ TITLE PAGE PUBLISHED ☐ NOT PUBLISHED

☐ TABLE OF CONTENTS PUBLISHED ☑ NOT PUBLISHED

☐ INDEX PUBLISHED ☑ NOT PUBLISHED

☐ BIND INDEX IN BACK ☐ BIND INDEX IN FRONT

☐ INCLUDE FRONT COVERS ☑ REMOVE FRONT COVERS

☐ INCLUDE BACK COVERS ☑ REMOVE BACK COVERS

☐ BIND ALL COVERS IN BACK

☐ INCLUDE ADS ☐ REMOVE ADS

☐ BIND ALL ADS IN BACK

☐ INCLUDE EDITORIALS AND FEATURE ARTICLES

☐ REMOVE EDITORIALS AND FEATURE ARTICLES

☐ INSERT COLORED SHEET BETWEEN VOLUMES

☐ GATHER AND BIND INDIVIDUAL TABLES OF CONTENTS IN FRONT

☑ BIND FRONT COVER OF FIRST ISSUE AS TITLE PAGE

OTHER INSTRUCTIONS AND REMARKS

RSEY CITY

THE TORCH OF
FREEDOM AND OPPORTUNITY

ANUARY, 1962

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MINUTES
OF THE
MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY, N. J.

MINUTES OF MEETINGS
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

Meeting of January 2, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, January 2nd, 1962, at 11:05 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen:	Joseph T. Connors Thomas M. Flaherty Evelyn Holender John J. Kelaher Thomas E. Maresca Fred W. Martin James C. Rochford Thomas J. Whelan John J. Kijewski (President)
Absent:	None.

RECEPTION OF BIDS:

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, FOR THE MONTH OF FEBRUARY 1962: MEAT AND MEAT PRODUCTS; FRESH AND FROZEN FRUITS AND VEGETABLES; DAIRY PRODUCTS; FRESH AND FROZEN FISH; COFFEE AND TEA:

Fourteen (14) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC

WORKS, BUREAU OF STREET REPAIRS: ABOUT 550 TONS BITUMINOUS MAINTENANCE MATERIAL F. A. B. C. "HOT":

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF SANITATION: ABOUT 350 TONS ROCK SALT:

Two (2) sealed bids received.

Councilman Kelaher moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Assistant Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, MEATS AND &C. MONTH OF FEBRUARY 1962:

1. Gol-Pak Corp., meats, by item, with surety company bond.
2. Washington Beef Co., meats by item, with surety company bond.
3. Edward Boker, Inc., fruits and vegetables, $3,048.60, with surety company bond.
4. S. Litowitz, fruits and vegetables, $3,722.70, with surety company bond.
5. Thorman, Baum & Co., fruits and vegetables, $2,599.14, with surety company bond.
6. A. Bohrer Inc., fruits and vegetables, $3,368.00, with surety company bond.
7. Larry's Sea Food Market Corp., fish, $3,815.40, with surety company bond.
8. Joseph Apicella & Sons, Inc., fish, $3,887.10, with check $1,000.00.
9. Leo L. Konigsberg, dairy products, by item, with surety company bond.
10. Beck & Sons, Inc., dairy products, by item, with surety company bond.
11. Chait Foods, dairy products, by item, with certified check $1,000.00.
12. Excellent Coffee Co., coffee and tea, $1,210.00, with surety company bond.
13. Lincoln Mills, Inc., coffee and tea, $1,310.00, with surety company bond.
14. Gillies Coffee Co., coffee and tea, $1,160.00, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF STREET REPAIRS: ABOUT 550 TONS BITUMINOUS MAINTENANCE MATERIAL F. A. B. C. "HOT":

1. Turco Paving Co., $4,317.50, with certified check $1,500.00.
2. Sowerbutt Asphalt Inc., $4,262.50, with surety company bond.
3. Bellezza Co., $7.70 per ton, with surety company bond.
4. New Jersey Asphalt Co., $8.50 per ton, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC

WORKS, DIVISION OF SANITATION: ABOUT 350 TONS ROCK SALT:

1. International Salt Co., $7,140.00, with certified check $2,730.
2. Charles Schaefer & Sons, $7,140.00, with surety company bond.

Councilman Flaherty moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Councilman Rochford and adopted unanimously.

Departing from the regular orders of business before the Council, the Chair directed the Clerk to cause to be spread, in full, upon the minutes the following statement forwarded to the Council by the Mayor:

The year 1962 holds great promise for Jersey City.

In my inaugural address six months ago I spoke about the job ahead. Today I will tell you what accomplishments have been made. And I will outline for you the accomplishments which, God willing, will be made in the year ahead.

On July 1, in the inaugural address, I said that Jersey City was at the crossroads and that it was necessary for us, a new administration under a new form of government, to halt the decline of the city and start the job of rebuilding.

Today I am happy to report that we have advanced. In six short months we have come a long way on the road to recovery — in spite of the condition of the city when we took office.

You will recall that during the campaign for the mayoralty I said that Jersey City was operating under a false budget and an unrealistic tax rate.

It is unfortunate that a subsequent survey of the city's financial structure proved that the City was worse off than I feared.

In recent years the city's surplus dropped from $11,000,000 to practically nothing; emergency appropriations were made and never should have been made while there were no provisions made for the mandatory payment of other bills.

Six months ago the city faced bankruptcy, or at least a $50 increase in the tax rate, because the city had never bothered to settle its long-standing dispute with the railroads. But the new administration has reached a compromise with four major railroads and this threat of bankruptcy has been removed.

As result of this compromise agreement with the railroads we have opened up for industrial use vast tracts of property that could never have been sold before the case with the railroads was settled.

For this reason alone we are optimistic that with the coming year we will witness a spurt in the city's industrial growth.

I firmly believe that 1962 will mean tremendous gains for us as far as the city's redevelopment programs are concerned.

We now have the best planners available, men whose background in planning and rebuilding is unrivalled in municipal government.

President Kennedy himself has assured me that Jersey City will be given every assistance possible on the federal level, and I was reassured of this by federal housing officials during my two trips to Washington.

Governor-elect Hughes has also told us that he has given urban renewal top priority.

Therefore, you can mark my words. The coming year will see ground broken for modern apartment dwellings. Projects that are now on the planning boards will be well on their way to physical reality. And by then the planners will be working on even bigger projects.

However, one of the most important problems facing the city in its effort to rebuild and to provide better living accomodations for our people is the relocation of families from areas to be demolished.

The Housing Authority is at least six years behind in that area. Unless the work of relocation is presented vigorously, demolition is stymied and rebuilding is delayed. I shall demand continuous effort in this regard form now on.

Many years ago during the administration of the late Mayor Jimmy Walker in New York City, I urged the creation of an integrated food market for Hudson County, and even then I button-holed many political and business leaders in an effort to secure their interest and cooperation. Through the years I have persistently advocated the market and we are now within sight of the realization of this dream. The market will be a big boon to Hudson County and our city will reap its share of the benefits.

This year will be a banner year for Jersey City in view of forthcoming developments at the Medical Center.

Already the new administration has been complimented by the Joint Commission on Hospital Accreditation for the headway that was made in the early months.

As result of meetings between the accreditation people and city officials, including myself, the hospital has been placed on a one-year's probation, and we are confident that full accreditation will be restored next year.

Without the early improvements, the Medical Center could have been placed on a three-year probation, which means that full accreditation would not have been possible before 1965.

In recent years the hospital has been operating under a $5,000,000 annual deficit, which I consider intolerable, and only last week we learned that there is an additional $5,000,000 outstanding delinquent accounts over the past five years.

Fortunately, the administration's proposal to retain the services of one of the nation's outstanding hospital survey firms will undoubtedly bring about considerable improvement in patient care at the Medical Center and will help us reduce this annual deficit.

In the field of recreation, Jersey City has scored many points in the past six months.

Three years ago Jersey City's taxpayers spent approximately $1,000,000 to support the recreation programs in our schools and parks. Today we have twice as many programs underway at half the cost.

Today we can point with pride to 34 recreation centers, including those in our housing projects, serving every section of the city and serving people of all age groups.

Last month we set our sights on the enrollment of 10,000 youngsters in the President Kennedy Physical Fitness Program sponsored by the city, but indications are that we will have to raise that figure. More than 3,000 are already enrolled in the city-sponsored basketball leagues.

On Hallowe'en Night there was little or no vandalism in Jersey City.

That's because 8,000 youngsters took part in the parties sponsored by our recreation personnel. Official estimates are that in any given week some 24,000 boys and girls take advantage of the play facilities in the recreation centers.

In the coming year we will provide even more outlets for the strengthening of the minds and bodies of the people of Jersey City.

So far as the transit problem is concerned, I am certain that greater advances will be made this year than in the past decade. It is my expectation that by the end of the year plans will be underway in Jersey City for one of the most modern transportation centers in the East, one that will serve the entire Metropolitan New York-New Jersey area.

As you probably know, I am to meet tomorrow—for the second time in a month—with Austin J. Tobin, executive director of the Port of New York Authority, to discuss the overall transit problem and the proposed development of the Jersey City waterfront.

With respect to the waterfront, it is imperative that the city strive for legislation that would enable us to complete on a more favorable standing with New York where waterfront property is assessed at a considerably lower ratio.

Throughout the extended election campaign, I was aware of the extremely shaky condition of the credit of the city. The contract between the Sewerage Authority and the city provided among other things that there would always be maintained an adequate Debt Service Reserve Fund.

That this fund be maintained at the proper level was and is of the greatest importance to the people who purchased the Sewerage Authority bonds, from which the money was secured to build the Sewerage Authority plants.

With the fund short $1,085,000 the bondholders and the trustees for the bondholders instituted suit against the city to compel the city to provide the money to fill it up.

The result of the fund shortage was reflected in several articles in financial journals, which implied that the city did not live up to its contractual obligations and therefore was a poor risk in the purchase of future bond issues.

The city lawyers handling the case conferred with the trustees, the bank representatives and counsel to the bondholders and I pledged to do all in my power to restore the city's credit, initially by fulfilling the city's obligation under the sewerage contract, and subsequently to inaugurate a system of running the city in a good business-like manner.

We have met our current obligations to the Sewerage bondholders through the recent bond issue which provided the funds to place in the debt service reserve fund.

The improvement in the city's credit standing —from "poor" to "fair"— was immediately apparent in the attractive rate of interest we secured in the recent $9,000,000 issue. We saved $562,000 in interest alone in comparison with the city's interest rate early last year.

Another part of the sewerage contract obligates the authority to secure payment of sewer service charges from all users. Therefore, such charges will be made and collected on all buildings in the city in accordance with the requirements. The increased sewerage revenue will, of course, put the sewerage authority in a better financial position.

For years the absentee landlord and the notorious "slumlord" drained the lifeblood of the city. They collected exorbitant rents, many of them for furnished firetraps, and little was done to deter them.

Well, this administration is declaring war on people of this breed. They'll clean up or get out, and if its necessary to enforce the city's codes by throwing the book at them for every violation we'll do just that.

Our rehabilitation personnel won't mince words with the slumlords, and neither will I.

In my effort to have the city run in accordance with sound business practices, I have instructed the business administrator to examine the methods employed in all bureaus and departments, with the intention of revamping outmoded procedures.

Reshuffling of personnel will be done in the interests of having the best man in the job. Efficiency which will result therefrom, will undoubtedly bring about many economies and will permit us to give maximum service for every tax-dollar.

New methods and closer supervisory control in the street cleaning and street and sewer repairs have shown a marked improvement. We have only recently been commended by the newspapers for such a good job of snow removal.

Unfortunately much of the automotive stock in the city departments have deteriorated and is in need of replacement. This is a major problem, but the cost is prohibitive, and the solution will have to be gradual.

There is no doubt that for years Jersey City functioned, haphazardly at best, under strife-ridden commission government. Too often political expediency impeded progress, and our citizens were sorely disillusioned.

But today things are changing in Jersey City. We no longer have government by emergency or crisis. The new administration and the form of government are encouraging people to work actively for good government.

The knowledge and understanding of the elected and appointed officials have contributed to a greater understanding and interest among our people of the problems and issues that confront us on all levels of government. I call this progress, but most important, to my way of thinking, is the fact that today there is evidence on all sides of greater civic pride than there has been in many years.

Our first six months in office indicate a successful four-year term for all of us who carry the obligation to do a good job for our city. The spirit of mutual cooperation which was demonstrated in the election campaign continues to flourish, and is a great source of encouragement to me personally.

Rebuilding our city is a task for all of us, and the plans and objectives of the chief executive of the city can be more readily brought about only when the legislative body is sympathetic, dedicated and cooperative.

You, Mr. President, and your fellow councilmen have indeed been sympathetic, dedicated and cooperative and for that I am profoundly grateful..

For my own part I will do all in my power to continue to deserve your confidence, and I know that with these things in mind we can and will fulfill our promises to rebuild our city, to create a "new image" in the minds of our own citizens and in the minds of other persons throughout the state and nation.

It has been a source of deep personal satisfaction and inspiration to have worked with you in the first six months of our administration. I look ahead with confidence to the future, and I ask Almighty God in His providence to direct our efforts, and to insure to you and to your fine families and all of our citizens a very happy and prosperous New Year.

Thereupon, the Council returned to the regular order of business before it.

FRANCHISE ORDINANCE HEARING

This time and place havin been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE NO. G-1: "An Ordinance supplementing and amending an ordinance entitled 'Franchise Ordinance No. K-648, An Ordinance granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes a spur track or siding extending from a point in front of the factory of Colgate-Palmolive Company along the southerly side of Grand Street, thence across Greene Street, and along the westerly sidewalk thereof to the building line on the southerly side of York Street'," the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

On motion of Councilman Flaherty, seconded and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Flaherty offered, and moved adoption of the following ordinance:

FRANCHISE ORDINANCE NO. G-1

AN ORDINANCE SUPPLEMENTING AND AMENDING AN ORDINANCE ENTITLED "FRANCHISE ORDINANCE NO. K-648, An Ordinance granting permission to COLGATE-PALMOLIVE COMPANY to construct, reconstruct, maintain and use for industrial purposes a spur track or siding extending from a point in front of the factory of Colgate-Palmolive Company along the southerly side of Grand Street, thence across Green Street, and along the westerly sidewalk thereof to the building line on the southerly side of York Street."

WHEREAS, after due notice given in accordance with the statutes in such case made and provided, a public hearing has been held on a petition filed by Colgate-Palmolive Company for the enactment of a supplementary and amendatory ordinance, entitled as above,

NOW, THEREFORE, the Municipal Council of the City of Jersey City do ordain as follows:

Section 1. Franchise Ordinance No. K-648 is hereby supplemented and amended by the interpolation of the following new section:

> "Section 1-A. Permission is further granted to Colgate-Palmolive Company, its successors and assigns, to construct, reconstruct, maintain and use unloading mechanisms under, on and in conjunction with that part of the spur track or siding on Greene Street adjacent to the building between Grand and York Streets on the westerly side of Greene Street and connecting the track area with said building, such mechanisms to extend no more than two (2) feet to the east of the most easterly rail of the track."

Section 2. All other terms, conditions and provisions of said Franchise Ordinance No. K-648 shall remain in full force and effect and apply equally to the franchise permitted by Section 1A, aforesaid.

Section 3. This ordinance shall take effect upon the filing of an acceptance thereof by Colgate-Palmolive Company within thirty days after enactment by the Municipal Court and approval by the Mayor of Jersey City.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

INTRODUCED: December 19th, 1961.

ADOPTED: January 2nd, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

CITY ORDINANCE HEARING

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend an ordinance known as "An Ordinance to prohibit the parking or standing of vehicles on certain streets during snow falls, accumulation of snow and other emergencies," known as City Ordinance G-14. (CITY ORDINANCE NO. G-22).

On motion of Councilman Flaherty, seconded and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as requred by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, January 18th, 1962, at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the purchase and installation of parking meters by the Police Department of the City of Jersey City and to authorize the issuance of $114,000.00 of bonds of the City of Jersey City to finance the cost thereof. (CITY ORDINANCE NO. G-23).

On motion of Councilman Kijewski, seconded and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, January 18th, 1962, at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-21: An Ordinance to prevent the indiscriminate use of store premises for living accommodations, unless rendered suitable therefor,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

On motion of Coucilman Whelan, seconded and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Whelan offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-21

AN ORDINANCE TO PREVENT THE INDISCRIMINATE USE OF STORE PREMISES FOR LIVING ACCOMMODATIONS, UNLESS RENDERED SUITABLE THEREFOR.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

Section 1. DEFINITIONS. (a) Business building means a building occupied for the transaction of business, for the rendering of professional services, for the display or sale of goods, wares or merchandise, or for the performance of work or labor; including among others, banks, barber shops, gasoline service stations, markets, office buildings, open air stores, radio stations, stores, telephone exchanges, television stations.

(b) Industrial building means a building in which manufacturing or processing takes place, including among others, bakeries, chemical laboratories, creameries, electric substations, factories, ice plants, laboratories, laundries, power plants, smoke houses and workshops.

(c) Storage building means a building for the housing, except for purely display purposes, of airplanes, automobiles, railway cars or other vehicles of transporation, for the sheltering of horses, livestock or other animals, or exclusively for the storage of goods, wares or merchandise, not including in any case offices incidental to such uses, including among others, barns, cold storage freight depots, garages, gasoline bulk stations, grain elevators, hangars, and storage warehouses.

Section 2. No owner, landlord, agent, lessor or real estate agent, or person managing property for another, either individually or in a partnership or in a corporate manner, shall directly or indirectly rent to another or suffer another to reside in or use any business, industrial or storage building as defined herein to be used as living quarters nor shall any such person, lease, rent or permit another to use or reside in any portion of a building in this City which portion was or is exclusively used heretofore or hereafter for business, industrial or storage purposes as herein defined.

Nor shall any person or individual or family live in, reside in, or rent from another, any building exclusively used heretofore for business, industrial or storage purposes defined herein, or any portion of a building which portion has heretofore been or hereafter shall be used exclusively for business, industrial or storage purposes as defined herein, provided, however, that this ordinance shall not apply to any persons renting such buildings or portions of such buildings herein defined wherein proof has been filed with the Building and Health Departments of this City that all building and health requirements of state and local law or regulations have been complied with and there is obtained from both the Building and the Health Departments a certificate of approval for said occupancy. Persons intending to exercise themselves of this proviso must file with the appropriate municipal departments plans for the use of such buildings or portions of buildings herein defined indicating the alterations for the living accommodations in accordance with municipal or state law standards suitable for the safety, health and morals of the community.

Section 3. Any person, corporation, partnership, firm, family, or otherwise violating this ordinance shall be fined $50 for each violation or 10 days in jail, or both.

Section 4. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

INTRODUCED: December 19th, 1961.

ADOPTED: January 2nd, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

PETITIONS AND COMMUNICATIONS

FROM N. J. PUBLIC MARKET COMMISSION, submitting certified copy of Resolution No. 1961-30 (short term bond resolution) for filing as a public record, pursuant to statute.

RECEIVED AND ORDERED FILED.

FROM N. J. STATE HIGHWAY DEPARTMENT approving extension of highway lighting agreement for one year from January 1, 1962, covering reimbursement for highway lighting maintained within the llmits of the City.

RECEIVED AND REFERRED TO THE MAYOR.

FROM N. J. STATE DEPARTMENT OF EDUCATION, advising school building aid allowance will be made to this City as follows: May 1, 1962—$273,631.50, November 1, 1962—$264,476.50.

RECEIVED AND REFERRED TO BUSINESS ADMINISTRATOR.

FROM JERSEY CITY MERCHANTS COUNCIL, requesting further tabling of proposed Zoning Ordinance Amendment to January 16th, 1962.

RECEIVED AND FILED.

OFFICERS COMMUNICATIONS

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting amended annual budget for year 1961.

RECEIVED AND REFERRED TO THE MAYOR.

FROM HAROLD OHLAND, CHIEF ENGINEER, DIVISION OF WATER, submitting original executed agreement for continuance of water supply contract between Jersey City and Hoboken for two year period begininng Nov. 1, 1961.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule in the amount set opposite each such name.

$ 10.50	Perry Gladstone—Labor, Material
101.95	N. J. Bell Telephone—Service
14.35	N. J. Bell Telephone—Service
9.00	James A. Higgins—Expenses
98.54	William MacKay—Expenses
78.30	The Jersey Journal—Advertising
24.30	The Jersey Journal—Advertising
25.52	Hudson Dispatch—Advertising
300.00	William P. Kern—Postage Meter
165.00	William Selinski—Services
165.00	John J. Salerno—Services
257.04	The Jersey Journal—Advertising
25.30	N. J. Bell Telephone—Service
47.84	Guido G. Baratelli—Expenses
177.00	The Levy Co.—Supplies
24.93	N. J. Bell Telephone—Service
20.00	Paul LaRaia—Expenses
39.00	Christopher J. Yorio—Expenses
45.35	Peter J. Zampella—Expenses
10.28	Ace Office Supplies—Supplies
30.00	William Schaffer—Labor, Material
11.95	N. J. Bell Telephone—Service
10.70	N. J. Bell Telephone—Service
13.54	Consolidated Laundries—Service
25.00	Uneeda Floor—Service
5.00	I. D. M. Co.—Rental
8.50	Perry Gladstone—Repairs
63.60	Royal Jewelers—Trophies
53.00	Max Lumber—Lumber
287.30	A. B. Dick Co.—Supplies
40.00	Joseph Gromek—Postage Stamps
275.00	Scott Printing Co.—Shopping Bags
67.50	Frank Warn—Prizes—Ribbons
9.65	Yankee Rubber Stamp—Rubber Stamps

154.54	Joseph Gromek—Supplies
4.50	J. C. Typewriter Co.—Service
176.00	Royal Jewelers—Badges
44.00	Royal Jewelers—Badges
90.43	W. & L. E. Curley—Cases—Weight Sets
	The above totals 39 vouchers—$3,009.41

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 121.05	William A. Loori, M.D.—Expenses
341.20	Dennis J. Sullivan—Expenses
165.67	William A. Loori, M.D.—Expenses
	The above totals 3 vouchers—$627.92

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961:	
$ 98.53	Faurot, Inc—Fingerprint Supplies
77.44	General Electric Co.—Transistors
67.50	Jersey City Glass Co.—Glass-Entrance Door
75.00	Scott Printing Co.—Printing
42.00	Claremont Fuel Co.—Kerosene—Burner Clng.
3,531.18	Tidewater Oil Co.—Gasoline
463.00	Victor Automotive Service—Repairs Auto. Trans.
68.36	A. C. Chevrolet Co.—Auto Parts
172.00	Reliable Auto Radiator Co.—Radiator Repairs
24.05	Edward Ruskin—Tools
390.37	M & G Auto Supplies, Inc.—Auto Parts
455.43	M & G Auto Supplies, Inc.—Auto Parts
124.50	Reliable Auto Radiator Co.—Radiator Overhaul
77.05	A. G. P. Body Works, Inc.—Fender Repairs
79.55	A. G. P. Body Works, Inc.—Chassis Repairs
120.97	K & C Brake Service—Brake Shoes Exch., etc.
395.00	DeSimon Auto Body—Auto Repairs
50.00	Certified Lubricants—Wire Grease Hose
252.43	M & G Auto Supplies, Inc.—Auto Parts
281.00	Bill Jacobs Motorcycle Co.—Maintc. and Repairs

54.00	Hudson Metal & Body Works—Auto Adjustments
462.57	Holsey Auto Sales, Inc.—Auto Parts
442.16	S & M Service—Snow Tires
202.59	M & G Auto Supplies, Inc.—Auto Parts
76.72	Holsey Auto Sales, Inc.—Auto Parts
12.41	McGuinness G.M.C. Trucks, Inc.—Motor Parts
470.26	Bill Jacobs Motorcycle Co.—Maintc. and Repairs
98.19	S & M Service—Tires/Tubes
169.65	M & G Auto Supplies, Inc.—Auto Parts
102.79	K & C Brake Service—Brake Shoes Exch., etc.
217.25	K & C Brake Service—Brake Shoes Exch., etc.
1,429.00	The Marbelite Co., Inc.—Traf. Lght. Parts
47.50	Posnak & Turkish, Inc.—Cement/Sand
136.00	Pfaff & Kendall—Trombone Arm—Traf.
342.19	Graybar Electric Co., Inc.—Traf. Lght. Parts
6.50	N. Siperstein, Inc.—Enamel
308.10	I. D. M. Co., Inc.—Oxygen Refills
23.36	Standard Veterinary Products, Inc.—Sterene
43.80	Max Lumber & Millwork Corp.—Lumber
22.50	Max Lumber & Millwork Corp.—Lumber
28.50	John Weber & Son—Saws Sharpened, etc.
551.25	Triple Cee Supply Co.—Paper Towels/Cups, etc.
350.00	Gabco Air Conditioning—Air Cond.—Services
82.00	International Business Machines Corp.—Maintc. and Repairs
11.55	Leroux Typewriter Service—Type. Repairs
11.90	Leroux Typewriter Service—Type. Repairs
671.46	Duncan Park. Meter Div. Nautec Corp.—Park. Meter Parts
11.84	Duncan Park. Meter Div. Nautec Corp.—Park. Meter Parts
1,010.00	International Business Machines—Rental and Equip.
20.00	Perry Gladstone—Safe Lock Reprd., etc.
13.92	Union Towel Supp. Div. Morgan Laundry, Inc.—Services
40.45	Edward Ruskin—Hardware
675.00	Triple Cee Supply Co.—Galv.—Park. Meters
18.95	M & G Auto Supplies, Inc.—Battery
N.C. 1961:	
$ 3.00	Soney & Sage Co.—N. J. Stats. Anno.
1.30	Monroe Calculating Machine Co., Inc.—Mach. Ribbon
4.29	Associated Transport, Inc.—Freight Charges
CAPITAL	
$ 327.91	Schenck and Schenck, Inc.—Liab. Ins.—Park. Lot

TOTAL—$15,346.22 for 58 claims.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 3.00	Yankee Rubber Stamp Mfg. & Printing Co.—Supplies
136.87	Francis X. Beirne—City Collector—Services
31.32	Addressograph—Multigraph Corp.—Supplies
306.00	Whitfield Colyer—Services
88.00	Hudson Dispatch—Services
108.00	The Jersey Journal—Services
30.80	New Jersey Bell Telephone Co.—Services
6.00	Remington Rand Div. of Sperry Rand Corporation—Services
17.00	James H. Browne, Jr.—Pension Bureau—Services
14.52	Hudson Dispatch—Services
17.01	The Jersey Journal—Services
1,143.65	Henry S. Marmorstein, Inc.—Services
78.59	Louis Schultz—Services
100,000.00	City Treasurer-Custodian Account—Appropriation
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
7.77	International Business Machines Corp.—Services
60.00	Monroe Calculating Machine Company, Inc.—Services
10.20	Westinghouse Appliance Sales—Services
19.95	Ace Office Supplies Co.—Supplies
18.35	Ace Office Supplies Co.—Supplies
20.00	Wm. Schaffer—Services
9.85	New Jersey Bell Telephone Co.—Services
8.80	Union Towel Supply Div. Morgan Laundry, Inc.—Services
50.00	Commerce Clearing House, Inc.—Supplies
20.00	International Association of Assessing Offices—Services
3.75	IBM Corporation—Services
69.00	Progress Printing Co.—Supplies
60.00	Scott Printing Company—Supplies
16.00	Plaza Towel Service—Services
7.50	Soney & Sage Co.—Supplies
18.00	Ace Office Supplies Co.—Services
18.00	Ace Office Supplies Co.—Services
125.00	Progress Printing Co.—Supplies
35.00	Scott Printing Company—Supplies
3.41	Union Towel Supply Div. Morgan Laundry, Inc.—Services
3.41	Union Towel Supply Div. Morgan Laundry, Inc.—Services
4.00	Plaza Towel Service—Services
5.25	Leroux Typewriter Service—Services
104.08	Joseph Gromek—Supplies
11.95	Westinghouse Appliance Sales—Services
3.25	Plaza Towel Service—Services
13.60	Eastern Overall Cleaning Company—Supplies
2.40	Yankee Rubber Stamp & Printing Co.—Supplies
167.50	Progress Printing Co.—Supplies
39.50	Progress Printing Co.—Supplies
9.40	New Jersey Bell Telephone Co.—Services

3.41	Union Towel Supply Div. Morgan Laundry, Inc.—Services
1,056.00	Hudson Dispatch—Services

NUMBER OF VOUCHERS—48

TOTAL—$133,985.09

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$	33.48	Henry J. Herrmann, Asst. Municipal Comptroller—Petty Cash

Voucher—1

Amount—$33.48

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$	718.48	New Jersey Bell Telephone Co., Inc.—Services
	17.10	Great Bear Spring Company—Services
	42.00	County Wide Exterminating Co.—Services
	110.40	John Eggers Fuel, Inc.—Fuel Oil
	75.90	John Eggers Fuel, Inc.—Fuel Oil
	169.48	M & G Auto Supply, Inc.—Supplies
	70.00	Max Lumber & Millwork Corp.—Lumber
	330.30	M & G Auto Supplies, Inc.—Batteries
	6.00	Park Paint Hardware & Co.—Hose Couplings
	87.60	Park Paint Hardware & Co.—Sash Cord
	47.00	C-O-Two Sales & Service, Inc.—Recharges
	28.05	Holsey Auto Sales, Inc.—Parts
	127.95	Harry Klinger, Inc.—Tire and Tube
	122.50	Edward Ruskin—Tar Paper
	5.00	Perry Gladstone—Auto Handles
	22.50	A. Rucki—Repairs
	741.31	Amer. LaFrance Div. of Sterling Precision Corp.—Supplies
	52.67	K & C Brake Service—Repairs
	35.15	The Seagrave Corp.—Supplies

120.82	K & C Brake Service—Repairs
100.01	Wishbow Bros., Inc.—Parts
81.11	Generator Exchange Company—Supplies
17.47	Edward Ruskin—Supplies
362.17	Wishbow Bros., Inc.—Supplies
86.40	The Gamewell Company—Supplies
69.60	Triple Cee Supply Co.—Supplies
246.00	Hudson Flag Company—Flags
4.90	Lauria's Pharmacy—Bicarbonate of Soda
84.50	Triple Cee Supply Company—Supplies
330.00	Love, Wanser & Cooney Co.—Supplies
102.40	Frank Warn—Supplies
794.00	New Jersey Fire Equipment Corp.—Supplies
351.00	New Jersey Fire Equipment Corp.—Supplies
10.38	Naval Company—Supplies
1,526.72	The Gamewell Company—Fire Alarm Boxes
69.00	John Eggers Fuel, Inc.—Fuel Oil
96.60	John Eggers Fuel, Inc.—Fuel Oil
69.00	John Eggers Fuel, Inc.—Fuel Oil
207.00	John Eggers Fuel, Inc.—Fuel Oil
75.49	John Eggers Fuel, Inc.—Fuel Oil
317.40	John Eggers Fuel, Inc.—Fuel Oil
110.40	John Eggers Fuel, Inc.—Fuel Oil
1,284.72	Tidewater Oil Company—Gasoline
1,869.32	M & G Auto Supplies, Inc.—Supplies
62.50	Reliable Auto Radiator Company—Repairs
55.00	AGP Body Works, Inc.—Repairs
1,210.00	The Marbelite Company, Inc.—Meter Cabinets
40.88	Dictaphone Corp.—Supplies
654.46	Duncan Hardware, Inc.—Supplies
521.68	Joseph Gromek—Stationer—Supplies
20.25	Joseph Gromek—Stationer—Supplies
288.75	Motorola Communications & Electronics, Inc.—Supplies

Number of Vouchers—52

Amount—$14,049.32

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE "A"

"N.C." VOUCHERS

$ 167.67	Jersey Journal—Legal Notices
328.86	Jersey Journal—Legal Notices
5,750.00	Vincent J. Indelicato—Professional Services
17.82	Jersey Journal—Legal Notice

15.40	Hudson Dispatch—Legal Notice
21.60	Jersey Journal—Legal Notice
19.17	Jersey Journal—Legal Notice

"C." VOUCHERS

20.10	Dobke Typewriter Exch.—Maintenance Service
172.63	Chas. Weinacht Stationery Co.—Supplies
819.00	Terminal Ptg. & Litho. Co.—Printing Sept. 1961 Minutes
897.00	Terminal Ptg. & Litho. Co.—Printing Oct. 1961 Minutes
65.00	Terminal Ptg. & Litho. Co.—Bind Minute Book
84.00	Adressograph Multigraph Corp.—Maintenance Service
29.50	N. J. Bell Tel. Co.—Service
25.25	N. J. Bell Tel. Co.—Service
1,341.60	Ace Office Supplies Co.—Furniture Council Room
8.15	N. J. Bell Tel. Co.—Service Council Room

TOTAL CLAIMS—17

TOTAL AMOUNT—$9,782.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 178.80	Ace Office Supplies Co.
8.65	Ace Office Supplies Co.
146.87	New Jersey Bell Telephone Company
11.44	Union Towel Supply Div. Morgan Laundry, Inc.
9.00	Great Bear Spring Company
5.00	Board of Public Utility Commissioners
7.47	Management Labor Relations Service, Inc.
12.60	Kabot, Battaglia & Hammer
16.00	Kabot, Battaglia & Hammer
6.00	Leroux Typewriter Service
12.50	Perry Gladstone
25.00	Meyer Pesin
30.00	Edward F. Zelinski
30.00	Emanuel Calvanico
175.00	Christine Lisa and Dominick Lisa
50.00	Louise G. Morten
55.35	Anna Nazzaro
250.00	Anna Nazzaro, Guardian ad Litem of Louis Nazzaro, an infant
9.00	Addonzio, Sisselman, Nitti & Gordon a/c W.C. Judgment
87.25	Ernest Garrett (Resolution Attached)
28.00	Addonzio, Sisselman, Nitti & Gordon a/c W.C. Judgment
260.75	Ernest Garrett (Resolution Attached)

48.00	Louis E. Saunders a/c W.C. Judgment
10.00	Dr. Lester Siegel a/c W.C. Judgment
433.25	Michael A. Carbone (Resolution Attached)
10.00	Michael A. Carbone (Resolution Attached)
140.00	Joseph Jablonski a/c W.C. Judgment
140.00	James A. Murphy a/c W.C. Judgment
144.00	Marcella Carrig a/c W.C. Judgment
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W.C. Judgment
140.00	Sally J. Wright a/c W.C. Judgment
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c W.C. Judgment
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c W.C. Judgment
140.00	Joseph A. Corella a/c W.C. Judgment
80.00	Pearlman & Krumholz a/c W.C. Judgment
80.00	Pearlman & Krumholz a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
20.00	Dr. Joseph Visconti a/c W.C. Judgment
20.00	Dr. Joseph Visconti a/c W.C. Judgment
811.96	Charles W. Brudnicki a/c W.C. Judgment (Resolution Attached)
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
1,250.00	John H. Garland and O. Allen Funke, Attorney a/c W.C. Judgment (Resolution Attached)
25.00	Robert H. Stockfisch, M.D. a/c W. C. Judgment
25.00	Anthony J. Watman, M.D. a/c W.C. Judgment
5.00	North Jersey Reporting Service a/c W.C. Judgment
20.00	Dr. Joseph A. Visconti a/c W.C. Judgment
20.00	Dr. Lester Siegel a/c W.C. Judgment
350.00	Salvatore J. Vuocolo a/c W.C. Judgment
726.00	Olga Crandall (Resolution Attached)
20.00	Dr. Joseph A. Visconti a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
350.00	Salvatore J. Vuocolo a/c W.C. Judgment
20.00	Dr. Lester Siegel a/c W.C. Judgment
75.00	Robert H. Stockfisch, M.D. a/c W.C. Judgment
	55 items
	TOTAL—$7,019.05

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 200.00	John X. Murphy

TOTAL—$200.00

1 item

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961 C VOUCHERS

$ 127.50	Union Printing Co.—Supplies
275.00	Scott Printing Co.—Supplies
46.75	New York Telephone Co.—Services
3.60	The Press of Western Reserve University—Supplies
453.60	Metro Hospital Supply Co., Inc.—Rental
2,371.10	Thompson Respiration Products. Inc.—Supplies
3,340.47	American Cyanamid Co.—Supplies
2,079.50	American Cyanamid Co.—Supplies
705.00	Hospital Equipment Co. of N.J.—Supplies
106.02	Schering Corp.—Supplies
54.50	Jack Marsh Dental Supply Corp.—Supplies
209.48	Mead Johnson Laboratories—Supplies
441.45	Winthrop Laboratories—Supplies
1,608.00	Low X-Ray Corp.—Supplies
5,454.00	Low X-Ray Corp.—Supplies
995.00	Scott Printing Co.—Supplies
40.44	The De Vilbiss Co.—Supplies
570.00	Altro Work Shops, Inc.—Supplies
4,230.00	Fisher-Cohen Co.—Supplies
99.10	M. Stein Co.—Supplies
48.00	Fisher-Cohen Co.—Supplies
220.18	Deborah Lee Ice Cream Co., Inc.—Supplies
125.90	The Flagstaff Foods Corp.—Supplies
397.83	Edward Boker, Inc.—Supplies
428.48	Edward Boker, Inc.—Supplies
93.70	Wallwork Bros., Inc.—Supplies
29.80	Duncan Hardware, Inc.—Supplies
45.60	Globe Sanitary Products Co.—Supplies
583.50	Otis Elevator Co.—Services
9.14	Academic Press, Inc.—Supplies
43.75	Progress Printing Co.—Supplies
7.40	IBM Corp.—Services
75.00	American Medical Assn.—Services
381.60	Cosmevo Surgical & Orthopedic Corp.—Supplies
3,233.70	Seamless Rubber Co.—Supplies
161.28	Seamless Rubber Co.—Supplies
81.24	The Foregger Co., Inc.—Supplies
79.60	Edward Weck & Co.—Supplies

1,069.10	Merck Sharp & Dohme—Supplies
518.40	Vestal, Inc.—Supplies
72.08	American Cyanamid Co.—Supplies
555.30	Hynson Westcott & Dunning, Inc.—Supplies
60.00	Fred B. Smith & Co.—Supplies
27.76	The S. S. White Dental Mfg. Co.—Supplies
918.00	Cutter Laboratories—Supplies
84.20	Hospital Equipment Co. of N.J.—Services
298.72	Hospital Products Co.—Supplies
418.97	Cambridge Instrument Co., Inc.—Supplies
114.58	American Cystoscope Makers, Inc.—Supplies
78.25	Abbott Laboratories—Supplies
144.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
51.00	Technicon Instruments Corp.—Services
6.40	Henry Goldman Paper Co.—Supplies
60.00	Triple Cee Supply Co.—Supplies
48.24	Goodman Warehouse Corp.—Services
528.00	Hillyard Sales Co. (Eastern)—Supplies
525.00	Hudson Mattress Mfg. Co., Inc.—Supplies
34.50	Globe Sanitary Products Co.—Supplies
440.00	J. Liberman & Co.—Supplies
5,447.91	Atzingen Whitehouse Dairy, Inc.—Supplies
37.28	Sunshine Biscuits, Inc.—Supplies
45.08	Sunshine Biscuits, Inc.—Supplies
49.20	Sunshine Biscuits, Inc.—Supplies
69.60	Canada Dry Corp.—Supplies
331.20	Beck & Sons., Inc.—Supplies
30.93	Sunshine Biscuits, Inc.—Supplies
64.00	Cohens Famous Knishes—Supplies
372.60	Beck & Sons, Inc.—Supplies
21.79	Bowser, Inc.—Supplies
263.72	Tidewater Oil Co.—Supplies
97.55	Duncan Hardware, Inc.—Supplies
25.04	Joseph T. Ryerson & Son, Inc.—Supplies
118.32	M & G Auto Supplies, Inc.—Services
61.30	N. Siperstein, Inc.—Supplies
39.60	Hospital Equipment Co. of N.J.—Supplies
11.50	Majestic Tile & Marble Co., Inc.—Supplies
22.45	Union Towel Supply—Services
485.63	New Jersey Bell Telephone Co.—Services
70.00	Zimmerman's—Supplies
390.00	Zimmerman's—Supplies
7.05	Charles Weinacht Stationery Co., Inc.—Supplies
183.00	Square Electric Supply & Fixture Corp.—Supply
15.00	County Wide Exterminating Service Co.—Services
3.45	Ace Office Supply—Services
3.45	Ace Office Supply—Services
15.00	Public Service Electric & Gas Co.—Services
145.00	Scott Printing Co.—Supplies
610.00	Scott Printing Co.—Supplies
250.18	Charles Weinacht Stationery Co., Inc.—Supplies
49.45	Charles Weinacht Stationery Co., Inc.—Supplies
7.90	Harsam Bros.—Supplies
15.40	Gotham Card & Paper Co., Inc.—Supplies

175.00	Ace Office Supplies Co.—Services
175.00	Ace Office Supplies Co.—Services
175.00	Ace Office Supplies Co.—Services
175.00	Ace Office Supplies Co.—Services
175.00	Ace Office Supplies Co.—Services
11.30	The Psychological Corp.—Services
755.52	Chas. Pfizer & Co., Inc.—Supplies
621.00	Hospital Accessories Co.—Supplies
39.88	Cameron Surgical Instrument Co.—Supplies
127.50	Warner Chilcott Laboratories—Supplies
32.00	Roche Laboratories—Supplies
18.00	Scully-Walton, Inc.—Supplies
3,326.19	Wyeth Laboratories—Supplies
367.82	Roche Laboratories—Supplies
9.96	The S. S. White Dental Mfg. Co.—Supplies
13.50	Zimmer Mfg. Co.—Supplies
44.93	Dome Chemicals, Inc.—Supplies
95.55	Surgical Instruments Service—Services
154.35	Surgical Instrument Service—Services
121.75	Gordon's Laboratories—Supplies
72.00	Hyland Laboratories—Supplies
435.86	DuBois Chemicals, Inc.—Supplies
47.00	Jersey Grinding & Renting Service—Services
61.20	Hopwood Retinning Co., Inc.—Services
311.70	Joseph H. Browne Co.—Supplies
221.00	J. Liberman & Co.—Supplies
321.49	Joseph H. Browne Co.—Supplies
60.00	Triple Cee Supply Co.—Supplies
60.00	Triple Cee Supply Co.—Supplies
116.70	S. Manzo—Supplies
260.00	Zimmerman's—Supplies
1,306.13	Washington Beef Co., Inc.—Supplies
381.70	Joseph Apicella & Sons—Supplies
347.38	Nicholas V. Penachio—Supplies
290.35	Leo L. Konigsberg—Supplies
336.75	Joseph Apicella & Sons—Supplies
416.55	Nicholas V. Penachio—Supplies
365.57	Leo L. Konigsberg—Supplies
224.32	Leo L. Konigsberg—Supplies
472.53	Nicholas V. Penachio—Supplies
354.64	Leo L. Konigsberg—Supplies
407.92	Nicholas V. Penachio—Supplies
408.33	Nicholas V. Penachio—Supplies
448.66	Nicholas V. Penachio—Supplies
543.84	Nicholas V. Penachio—Supplies
201.60	Gillies Coffee Co.—Supplies
28.80	Canada Dry Corp.—Supplies
510.80	M. Millinger—Supplies
794.62	Washington Beef Co., Inc.—Supplies
1,223.99	Gol-Pak Corp.—Supplies
934.72	The Flagstaff Foods Corp.—Supplies
1,500.56	The Flagstaff Foods Corp.—Supplies
1,234.76	M. Millinger—Supplies
1,103.71	M. Millinger—Supplies
22.10	Canada Dry Corp.—Supplies

751.09	The Flagstaff Foods Corp.—Supplies
22.65	John Sexton & Co.—Supplies
386.77	Beck & Sons, Inc.—Supplies
1,732.18	M. Millinger—Supplies
57.60	Canada Dry Corp.—Supplies
1,328.55	General Baking Co.—Supplies
1,346.31	General Baking Co.—Supplies
22,178.81	C. C. Casalino—Supplies
152.80	Tidewater Oil Co.—Supplies
172.50	Perry Gladstone—Supplies
52.55	Perry Gladstone—Supplies
15.50	Perry Gladstone—Supplies
28.21	Duncan Hardware, Inc.—Supplies
59.41	Park Paint & Hardware Co.—Supplies
17.08	Duncan Hardware, Inc.—Supplies
139.04	General Electric Co.—Supplies
316.25	Bella & Co.—Supplies
55.00	Max Lumber & Millwork Corp.—Supplies
36.55	Duncan Hardware, Inc.—Supplies
175.00	Ace Office Supplies Co.—Services
32.25	Cosmevo Surgical & Orthopedic Corp.—Services
270.00	U.S. Detergents Co., Inc.—Supplies
98.00	Steriphane Corp. of America—Supplies
62.86	W. A. Baum Co., Inc.—Services
132.00	Ortho Pharmaceutical Corp.—Supplies
107.52	Merck & Co., Inc.—Supplies
442.00	J. Liberman & Co.—Supplies
371.80	Excellent Coffee Co., Inc.—Supplies
424.65	Larry's Seafood Market Corp.—Supplies
64.00	Cohen's Famous Knishes—Supplies
358.12	Beck & Sons, Inc.—Supplies
1,103.66	Washington Beef Co., Inc.—Supplies
229.82	A. Bohrer, Inc.—Supplies
140.93	Westinghouse Electric Corp.—Supplies
330.00	Scott Printing Co.—Supplies
87.05	Ditto, Inc.—Supplies
10.20	Gotham Card & Paper Co., Inc.—Supplies
6,661.29	New Jersey Bell Telephone Co.—Services
85.00	Ace Office Supplies Co.—Supplies
16.35	Sanborn Co.—Services
300.98	Anesthesia Associates, Inc.—Supplies
487.50	Truss & Surgical Center—Supplies
602.05	American Cyanamid Co.—Supplies
248.40	Sanborn Co.—Supplies
138.00	Codman & Shurtleff, Inc.—Supplies
276.40	Ace Office Supplies Co.—Supplies
26.64	American Cyanamid Co.—Supplies
12.15	Toledo Scale—Services
50.40	The Cleveland Range Co.—Supplies
431.70	J. Liberman & Co.—Supplies
15.40	Union Towel Supply—Services
462.50	Monmouth Paper Co.—Supplies
1,028.58	The Flagstaff Foods Corp.—Supplies
408.25	A. Bohrer, Inc.—Supplies
1,570.00	Zimmerman's—Services

4,014.60	Di Feo Buick, Inc.—Supplies
137.50	Progress Printing Co.—Supplies
380.00	Gabco Service—Supplies
10.10	Joseph Gromek—Supplies
6.75	Joseph Gromek—Supplies
75.40	New Jersey Bell Telephone Co.—Services
2.90	Union Towel Supply—Services
13.28	Generator Exchange Co.—Services

CAPITAL ACCOUNT

$ 3,296.97	Valdemar H. Paulsen—Services
3,639.10	Valdemar H. Paulsen—Services
13,797.13	The Censullo-Burke Construction Co.—Services
14,586.00	Engineering & Refrigeration, Inc.—Services

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$ 4,250.00	Vincent J. Indelicato—Services
750.00	Alvin E. Gershen Associates, Inc.—Services
6.18	C. Jean Hennigan—Supplies
18.00	Perry Gladstone—Services
54.00	Perry Gladstone—Services
10.50	Perry Gladstone—Services
18.50	Perry Gladstone—Services
25.00	Perry Gladstone—Services
20.50	Perry Gladstone—Services
26.00	Harry A. Delaney—Supplies
117.00	Bruno Valeo, Inc.—Services
500.00	William P. Kern, Postmaster—Postage
51.40	Bruno Veleo, Inc.—Services
46.25	James J. Holleran—Expenses
2,905.50	Knickerbocker Blood Bank, Inc.—Blood
10.00	Raphael Baranco, D.D.S.—Expenses
142.50	Agricultural Marketing Service—Services
61.95	Agricultural Marketing Service—Services
60.00	U.S. Bureau of Commercial Fisheries—Services
99.25	U.S. Department of Agriculture—Services
163.05	Agricultural Marketing Service—Services
104.85	Jersey Blue Print Co.—Supplies
42.87	Jersey Blue Print Co.—Supplies
12.30	David Stoloff—Expenses
33.40	E. David Stoloff—Expenses
24.54	J. J. Scanlon—Supplies
4.00	New Jersey Bell Telephone Co.—Services
30.50	U.S. Civil Defense Council—Membership
50.00	Catherine G. Lyons—Services
199.80	The Jersey Journal—Services
425.00	Eastern Air Lines, Inc.—Expenses
209.44	Hudson Dispatch—Services
100,000.00	City Treasurer—Public Assistance Fund—Appropriation

1962 N C VOUCHER

$70,000.00	Board of Trustees—Free Public Library—Appropriation

VOUCHERS—249

TOTAL—$333,702.13

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961 N C VOUCHERS

$ 101.55	Edward J. Morris—Petty Cash
80.00	Edward J. Morris—Blood Donors

Number of Vouchers—2

TOTAL—$181.55

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

CAPITAL ACCOUNT 2

$ 2,040.00	Robert Colacurcio—Contract No. 39—Installation 20″ cast iron water main Railroad Ave.
14.10	Posnak & Turkish, Inc.—Material for 20″ water line —Newark & Henderson St.

GENERAL ACCOUNT 1

$ 460.60	Posnak & Turkish, Inc.—Stone

GENERAL ACCOUNT 57

$ 35.00	International Business Machines Corp.—Typewriter Maintenance Service
6.50	Perry Gladstone—2 keys to cabinet
16.25	Nunzi D'Elia—Office Supplies
43.00	Scott Printing Co.—City Minutes
24.53	Union Towel Supply—Service
13.75	Great Bear Spring Co.—Service
10.85	N. J. Bell Telephone Co.—Services
5.06	Union Towel Supply—Service
186.00	Nicholas Bratton—Use of personal car
205.00	Pat Mullane—Travel Expenses Inspectors'
26.50	Frank Culloo—License Plate
12.50	Perry Gladstone—Entrance Door
8.80	Union Towel Supply—Service
12.50	Perry Gladstone—Entrance to Office
96.21	Public Service E. & G. Co.

924.00	Twitchell Engineering Co.—Counterbalanced lids
161.50	Lafayette Neon Co.—Lettering litter receptacles
21.50	N. Siperstein, Inc.—Enamel
620.00	Park Paint Hardware & Co.—Receptacle inserts
919.39	Shell Oil Co.—Paving cement
165.00	Posnak & Turkish, Inc.—Cement
30.72	Max Lumber & Millwork Corp.—Plyscord
57.75	J. Liberman & Co.—Tissue and soap
34.10	Joseph Gromek—Office Supplies
96.58	Jos. T. Ryerson & Son—Material
216.00	Duncan Hardware Inc.—Shovels
59.90	Charles Weinacht Stationery—Office Supplies
54.00	Square Elec. Supply & Fixture Corp.—Heater
38.90	Henry Goldman Paper Co.—Lilly Cups
19.45	Henry Goldman Paper Co.—Lilly Cups
91.50	Square Elec. Supp. & Fix. Corp.—Fixture, etc.
45.00	N. Siperstein, Inc.—Acousti-gum
97.50	Progress Printing Co.—Permit Cards
56.20	Duncan Hardware, Inc.—Material
75.00	N. Siperstein, Inc.—Enamel, brushes, etc.
168.50	S & M Service Station—Skid Chains
200.43	Cirone's Battery & Ignition Service—Auto Parts & Repairs
184.44	Wishbow Bros., Inc.—Batteries
45.76	S & M Service—Snow Tires and Tubes
45.00	Bobs Top Shop—Auto Seat Covers
530.27	M & G Auto Supplies, Inc.—Auto Parts
12.00	Wishbow Bros. Inc.—Tractor Repair
628.86	U. S. Tire Supply, Inc.—Tires & Tubes
52.34	McGuiness G.M.C.—Auto Parts
328.00	North Jersey Equipment Co.—Auto Parts
69.53	National Welding Supply Co.—Oxygen, etc.
379.40	McGuiness G.M.C.—Auto Parts
31.77	Jersey Motors, Inc.—Auto Parts
169.69	Jewel Electric Supply Co.—Lights, etc.
88.22	A. C. Chevrolet Co.—Auto Parts
22.50	S. Borsky & Son—Safety Glass, etc.
37.40	John Eggers Fuel, Inc.—Fuel Oil
106.12	Max Lumber & Millwork Corp.—Window Sash, etc.
31.12	Ace Office Supplies Co.—Office Supplies
92.00	Progress Printing Co.—Gas Pads
33.00	Scott Printing Co.—Gas Reports
9,185.40	Robert D. Colacurcio, Inc.—Contract No. 4—Asphalt, etc.

WATER ACCOUNT 30

$ 16.00	E. J. Brooks Co.—Amalead W. F. Slotted Seals
247.50	Bingham & Taylor Corp.—Box Covers
648.06	The A. P. Smith Mfg. Co.—Hydrant Supplies
24.60	J. H. Jackson Lumber Co.—Brooms, etc.
362.23	Jersey Central Power & Light Co.—Service
13.90	N. J. Bell Telephone Co.—Service
2,024.70	Diamond Alkali Co.—Chlorine
2,024.70	Diamond Alkali Co.—Chlorine
3,027.60	Diamond Alkali Co.—Chlorine
3,421.20	Diamond Alkali Co.—Chlorine

2,024.70	Diamond Alkali Co.—Chlorine
161.19	Jersey Central Power & Light Co.—Service
122.25	N. J. Bell Telephone Co.—Service
277.20	The A. P. Smith Mfg. Co.—Steel Brackets, etc.
638.97	Pipe Protective Service, Inc.—Enamel, Primer, etc.
127.22	Park Paint Hardware & Co.—Drills
281.00	Posnak & Turkish, Inc.—Sand
677.55	Posnak & Turkish, Inc.—Stone
108.10	Posnak & Turkish, Inc.—Stone
239.25	Posnak & Turkish, Inc.—Concrete
60.00	Claremont Fuel Co.—Kerosene
33.28	Carpenter & Paterson, Inc.—Rods, etc.
302.38	John Eggers Fuel Co.—Fuel Oil
60.41	Simplex Valve & Meter Co.—Postage & Ins.
21.80	N. J. Bell Telephone Co.—Service
13.55	N. J. Bell Telephone Co.—Service
215.54	Public Service E. & G. Co.—Service
695.62	Public Service E. & G. Co.—Service
14.22	Public Service E. & G. Co.—Service
29.60	N. J. Bell Telephone Co.—Service

TOTAL CLAIMS—90

TOTAL AMOUNT—$37,348.21

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 60.80	Division of Bldg. Codes and Permits, Pat Mullane, Supt.—Reimburse Petty Cash

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 12.60	Jeremiah J. O'Callaghan—Petty Cash

Vouchers—1

TOTAL—$12.60

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 16.85	Jersey Blue Print Co.—Ozalids
4.00	Aero Oil—Car Washes
472.00	Otis Elevator—Labor, material
90.00	Otis Elevator—Labor, material
10.50	Perry Gladstone—Labor, material
38.50	Perry Gladstone—Labor, material
92.00	P.S. Electric & Gas—Service
18.50	Leroux Typewriter—Repairs
785.04	Erie-Lackawana—Taxes 1961
2,111.25	Strada, Inc.—Labor, material
26.88	Garden State—Supplies
302.35	Louis P. Pipi—Insurance
18.00	Bayonne Exterminating—Service
438.00	Aertag, Inc.—Grass seed
138.00	John Eggers—Oil
169.34	John Eggers—Oil
13.39	John Eggers—Oil
375.94	John Eggers—Oil
45.90	Charles V. Finch—Coal
1,707.90	P.S. Electric & Gas—Service
492.69	P.S. Electric & Gas—Services
557.56	P.S. Electric & Gas—Service
51.02	J. Liberman—Supplies
32.76	Ace Office Supplies—Supplies
32.22	Otis Elevator Co.—Service
71.25	Horace B. Garrison—Service
22.30	Plaza Towel—Service
65.90	Plaza Towel—Service
9.00	Great Bear Spring—Service
16.60	Great Bear Spring—Service
50.05	Great Bear Spring—Service
26.55	Great Bear Spring—Service
41.50	Great Bear Spring—Service
3.00	Edward Ruskin—Supplies
112.50	Newark Ladder—Ladders
31.50	Charles Schaffer—Venetian blinds
190.50	Edward Ruskin—Cable
30.00	Case Sound—Service
231.72	Lauria's Pharmacy—First-aid supplies
15.00	County Wide Exterminating—Service
30.00	County Wide Exterminating—Service
138.00	John Eggers—Oil
20.86	P.S. Electric & Gas—Service
91.17	P.S. Electric & Gas—Service
126.71	P.S. Electric & Gas—Service
63.72	P.S. Electric & Gas—Service

24.50	S. Borsky & Son—Glass
61.20	Edward Ruskin—Roofing paper
6.55	Charles & Co.—Supplies
70.35	Edward Ruskin—Nails
9.60	Max Lumber—Wood lath
207.84	Park Paint Hardware—Hardware
30.00	Square Electric—Supplies
11.70	Edward Ruskin—Supplies
8.80	N. Siperstein—Supplies
103.50	N. Siperstein—Supplies
229.00	N. Siperstein—Supplies
251.03	Arrow Supply—Supplies
23.32	Arrow Supply—Supplies
30.60	Otis Elevator—Service
140.00	Jersey Fuel—Service
250.00	Hass Painting Co.—Lettering—Scoreboard
168.00	Henry Rader—Labor, material
8.50	Horace B. Garrison—Service
38.70	J. Liberman & Co.—Lily Cups
95.50	Edward Ruskin—Supplies
75.00	Edward Ruskin—Supplies
9.20	Duncan Hardware—Wood screws
331.00	Edward Ruskin—Supplies
23.70	Edward Ruskin—Supplies
24.00	Max Lumber—Supplies
42.00	Perry Gladstone—Latches
21.22	Edward Ruskin—Supplies
32.90	Park Paint Hardware—Supplies
28.98	Arrow Supply Co.—Supplies
66.04	N. Siperstein—Supplies
1,314.25	Triple Cee Supply—Rubber matting
131.81	N.J. Bell Telephone—Service
26.05	N.J. Bell Telephone—Service
67.48	N.J. Bell Telephone Co.—Service
48.19	N.Y. Telephone Co.—Service
897.50	Charles V. Finch—Coal
897.50	Charles V. Finch—Coal
7.50	Edward Ruskin—Flit bombs
7.00	Duncan Hardware—Tape
23.05	Hudson Flag—Flag
33.00	Lauria's Pharmacy—First-aid kit
191.00	Franklin Variety—Labor, material
165.10	Park Paint Hardware—Supplies
25.11	J. Liberman & Co., Supplies
32.40	Odorite Co.—Service
61.18	Otis Elevator—Service

The above totals 92 vouchers—$15,778.77

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

REPORTS OF DIRECTORS:

FROM DIRECTOR CAMISA, submitting Supplemental Debt Statement as of January 2nd, 1962. ($114,000.00 Bond-Parking Meters).

RECEIVED AND ORDERED FILED.

Councilman Rochford offered and moved adoption of the following resolution:

WHEREAS, on the 20th day of October, 1959, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937: ,

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 9, 1959, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1968	10	17 Union Street	Jansan Builders 40 Gifford Av. Jersey City, N.J.	$25.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, on October 4, 1960, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937:

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on October 24, 1960, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
918	67-68	249-251 Terrace Av.	A. P. Martone 12 Riverview Ct., Kearny, N.J.	$50.00
918	69-70	253-255 Terrace Av.	" " "	50.00
918	71-72	257-259 Terrace Av.	" " "	50.00

And, WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, on October 20, 1959, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937:

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on November 9, 1959, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
918	75-76	265-267 Terrace Av.	Charles F. Martone 482 Belgrove Drive, Kearny, N.J.	$50.00

And, WHEREAS, the aforesaid purchaser has not peformed the conditions of sale;

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, on October 20, 1959, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937:

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on November 9, 1959, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1844	2A	211 Sip Av.	Mar-Fine Construction Co. 736 Kearney Avenue, Kearney, N.J.	$250.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the deposit be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on November 27, 1961, and ending on December 22, 1961, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Office of the Mayor and Agencies	$ 567,896.55	
Office of the CityClerk and Municipal Counsel	13,565.76	
Department of Administration	8,709.51	
*Department of Finance	46,856.36	
**Department of Public Works	224,519.99 332.90	Snow-Water
Department of Health and Welfare	105,779.19 307.00	Weights and Measures
Law Department	10,629.60	
Fire Department	353,277.86	

Police Department	464,290.15
Water Department	112,705.24
and amounting in the aggregate to	$1,908.870.11

be and the same are hereby approved and that the drawing and issuance of warrants for payment be and the same are approved.

* Includes: Pension payrolls, December 1, 1961 to December 31, 1961.
** Includes: Snow removal paid by Water Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City, in the County of Hudson, a municipal Corporation of the State of New Jersey, that it is hereby determined that the City of Jersey City foreclose by Summary Proceedings, In Rem, as provided in the In Rem Foreclosure Act (1948) R. S. 54:5-104.29, et seq, and the Acts amendatory thereof and supplemental thereto, the Tax Sale Certificates held by it, as listed on the attached Foreclosure List.

(Note: to the foregoing resolution was attached the following certificate from the City Collector).

TO: The Municipal Council of the City of Jersey City.

I, FRANCIS X. BEIRNE, City Collector, being the Collector of Taxes, City of Jersey City, County of Hudson, State of New Jersey, do hereby certify that the foregoing is a list of the Tax Sale Certificates held by the City of Jersey City, and the lands affected by the said Certificates, and against which Foreclosure Proceedings, In Rem, shall be instituted, together with the amount due on each of Tax Sale Certificates and for subsequent Municipal liens, with interest, penalties and costs, to the date hereof, including the amounts required to redeem each of said Certificates, as appears in the records of the Tax Collector's Office, and the ownership of said lands, as appear in the last Tax Duplicate of the City of Jersey City.

I further certify that more than two (2) years have expired from the date of the Tax Sales out of which each of said Certificates arose, and that for the four (4) calendar years next preceding the date hereof no part of any general land Taxes levied and assessed against the land covered by each of said Certificates has been paid.

Dated: Jersey City, New Jersey, December 19, 1961.

Francis X. Beirne
City Collector

TAX FORECLOSURE LIST
Page 1

Schedule Number	Description of Land As It Appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale Set Forth in Certificate	Tax Liens Accruing Subsequent to Sale, Including Interest, Penalties and Costs	Amount Required to Redeem	Name of Person Appearing as the Owner of Land to Be Affected by the Foreclosure Proceedings As It Appears on Last Tax Duplicate
1	Block 77 Lots "C" - "D" 78-90 - 1st. Street	14156	5/18/59	Book 2546 Page 329	$ 2,648.26	$ 11,875.68	$ 14,523.94	James F. McPearson
2	Block 198 Lot 7 239 Grand Street	14160	5/18/59	Book 2546 Page 323	2,135.02	1,293.66	3,428.68	Herbert Adams
3	Block 233 Lot 209 261 Grand Street	14164	5/18/59	Book 2546 Page 315	104.52	496.40	600.92	Anthony Amabile
4	Block 234 Lot 185 286 Grand Street	14165	5/18/59	Book 2546 Page 313	138.25	589.47	727.72	Jerome Danza
5	Block 235 Lot 7 261 York Street	14166	5/18/59	Book 2546 Page 311	128.13	673.54	801.67	Anthony Amabile
6	Block 720 Lot 33 13 Ravine Avenue	14180	5/18/59	Book 2546 Page 285	56.06	443.26	499.32	Jersey City Post #85 American Legion
7	Block 790 Lot 3 Pat'son Plank rd.& City Line	14181	5/18/59	Book 2546 Page 283	740.40	3,505.75	4,246.15	Cabcar Realty Co. c/o Thomas Carlin

TAX FORECLOSURE LIST
Page 2

Schedule Number	Description of Land As It Appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale Set Forth in Certificate	Tax Liens Accruing Subsequent to Sale, Including Interest, Penalties and Costs	Amount Required to Redeem	Name of Person Appearing as theOwner of Land to Be Affected by the Foreclosure Proceedings As It Appears on Last Tax Duplicate
8	Block 901 Lot C2 Columbia Av. Inside Lot	14184	5/18/59	Book 2546 Page 277	$ 104.64	$ 451.61	$ 556.25	Michael Raganelli
9	Block 917 Lot "No"65 Liberty Avenue	14185	5/18/59	Book 2546 Page 275	106.47	453.72	560.19	Anastasia O'Driscoll
10	Block 1282K Lot 44D Stegman Place	14200	5/18/59	Book 2546 Page 247	96.42	408.61	505.03	Eugene Ertle, et ux
11	Block 1487 Lot 22B Commercial Street	14203	5/18/59	Book 2546 Page 241	96.42	408.61	505.03	Garfield Construction Co. Incorporated c/o James McTague
12	Block 1640-48 Lot D2 Hackensack River	14207	5/18/59	Book 2546 Page 235	76.34	318.26	394.60	James D. Nicholas
13	Block 1851 Lot D5 234 Sip Avenue	14211	5/18/59	Book 2546 Page 227	256.35	2,207.39	2,463.74	Vincent and Catherine Reed
14	Block 1905 Lot "W" 78 Storms Avenue	14215	5/18/59	Book 2546 Page 219	817.14	7,146.95	7,964.09	Fairmount Corp'tion c/o L. Pangaro

TAX FORECLOSURE LIST
Page 3

Schedule Number	Description of Land As It Appears on Tax Duplicate and in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale Set Forth in Certificate	Tax Liens Accruing Subsequent to Sale, Including Interest, Penalties and Costs	Amount Required to Redeem	Name of Person Appearing as theOwner of Land to Be Affected by the Foreclosure Proceedings As It Appears on Last Tax Duplicate
15	Block 1925 Lot "E" 47 Prescott Street	14217	5/18/59	Book 2546 Page 215	$ 66.30	$ 273.13	$ 339.43	James J. Quartier, Jr.
16	Block 1925 Lot "F" 49 Prescott Street	14218	5/18/59	Book 2546 Page 213	66.30	273.13	339.43	James J. Quartier, Jr.
17	Block 1925 Lot "G" 51 Prescott Street	14219	5/18/59	Book 2546 Page 211	66.30	273.13	339.43	James J. Quartier, Jr.
18	Block 1925 Lot "H" 53 Prescott Street	14220	5/18/59	Book 2546 Page 209	66.30	273.13	339.43	James J. Quartier, Jr.
19	Block 1927 Lot 35 120 Monticello Avenue	14221	5/18/59	Book 2546 Page 207	311.43	2,692.53	3,003.96	Kenneth T. Field
20	Block 1936 Lot 6B 613 Communipaw Av.	14222	5/18/59	Book 2546 Page 205	293.06	5,057.46	5,350.52	Martin and Barbara Dembinski
21	Block 1984 Lot A-14 Jackson Av. - Inside	14230	5/18/59	Book 2546 Page 191	387.76	1,325.36	1,713.12	Frances Netter
22	Block 2154 Lot So "No22J" Center N. York Bay	14243	5/18/59	Book 2546 Page 165	43,259.22	197,805.66	241,064.88	Central Railroad of New Jersey

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 15, 1961, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, dated August 3, 1961, maturing February 1, 1962, numbered as follows:

Nos. 1279877/8 for $1,000,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved the adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing labor and material to the Department of Public Works, Bureau of Buildings, for the demolition of structure located at 128 Maple Street, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from GOTTLIEB WRECKING CO., 579 Tonnele Ave., Jersey City, N.J., in the amount of THREE THOUSAND DOLLARS ($3000), which was the lowest responsible bid received;

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bid of GOTTLIEB WRECKING CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on December 1, 1959, OLGA CRANDALL, while in the employ of the City of Jersey City, sustained serious orthopedic and neurological injuries arising out of and in the course of her employment, which injuries involved contusion and fractures of left hand; operation for removal of torn cartilage of left knee; post-operative instability of left knee; sprain and contusion of left hip, left thigh and sacroiliac and lumbar areas, and anxiety-hysteria neurosis; and

WHEREAS said OLGA CRANDALL filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. D-95847; the City of Jersey City filed answer thereto; and after due notice the matter was tried on November 10, 1961, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To OLGA CRANDALL, for permanent disability, orthopedic and neurological in nature, 25% of total, 137½ weeks at $31 per week, totalling $4,262.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
DR. LESTER SIEGEL	20.00
SALVATORE J. VUOCOLO, council fee	350.00
OLGA CRANDALL, 36 weeks from April 14, 1961 to December 22, 1961, at $31 per week, $1,116.00, less amounts assessed against petitioner	726.00
OLGA CRANDALL, remainder of said award, 101½ weeks at $31 per week, or $3,146.50, to be paid every four weeks at the rate of $31 per week	3,146.50
	$4,262.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
DR. LESTER SIEGEL	20.00
SALVATORE J. VUOCOLO, counsel fee	350.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer payable as follows:

ANTHONY J. WATMAN, M.D.	$ 75.00
ROBERT H. STOCKFISCH, M.D.	75.00

for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS a claim petition was filed in the Division of Workmen's Compensation, C. P. No. D-79245, by JOHN H. GARLAND, alleging injury to his left arm, left leg, left ankle, small finger left hand, back and spine, and to his central nervous system, which injuries arose out of and in the course of his employment on July 11, 1957; and

WHEREAS it is deemed in the best interest of the City of Jersey City that said claim petition be dismissed in consideration of the sum of $1,250.00 being paid to petitioner by the city; and

WHEREAS on December 12, 1961, the Compensation Judge dismissed said claim petition and assessed stenographic costs against the respondent; and

WHEREAS the necessary closing papers have been received by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer, payable as follows:

JOHN H. GARLAND and O. ALLEN FUNKE, Attorney	$1,250.00
NORTH JERSEY REPORTING SERVICE	5.00
ANTHONY J. WATMAN, M.D., for examination, report, on behalf of City of Jersey City	25.00
ROBERT H. STOCKFISCH, M.D., for examination, report, on behalf of City of Jersey City	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on September 24, 1959, CHARLES W. BRUDNICKI, while in the employ of the City of Jersey City, sustained injuries arising out of and in the course of his employment; and

WHEREAS said CHARLES W. BRUDNICKI filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. D-98685; the City of Jersey City filed answer thereto, and after due notice the matter was tried on November 10, 1961, before the Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the warrants be drawn on the city treasurer in accordance with said judgment as follows:

To CHARLES W. BRUDNICKI for temporary disability, 1-1/7 weeks at $40 per week	$ 45.71
Permanent disability 4½% of total, 24-3/4 weeks at $35 per week	866.25
Totalling	$911.96

payable as follows:

DR. JOSEPH VISCONTI	$ 20.00
PEARLMAN & KRUMHOLZ, counsel fee	80.00
CHARLES W. BRUDNICKI, remainder of award after deducting above amounts assessed against petitioner	811.96
	$ 911.96

The following assessed against respondent:

DR. JOSEPH VISCONTI	$ 20.00
PEARLMAN & KRUMHOLZ, counsel fee	80.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75.00, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution.

WHEREAS Louis Nazzaro, an infant, was injured in an accident while in the playground in Hamilton Park, Jersey City, on August 26, 1959; and

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 172978 by Louis Nazzaro, an infant, by his Guardian ad Litem, Anna Nazzaro and Anna Nazzaro, individually, against City of Jersey City; and

WHEREAS the case came on for trial before Honorable Henry B. McFarland, and resulted in a judgment being rendered in favor of Louis Nazzaro, infant, for $250.00 and in favor of Anna Nazzaro, individually, for $35.00 together with costs of $6.10 and attorney's fees of $14.25, making a total judgment to Anna Nazzaro of $55.35; and

WHEREAS the necessary and proper closing papers to consummate such judgment have been approved;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer as follows: (1) Payable to Anna Nazzaro, Guardian ad litem of Louis Nazzaro, an infant, c/o Anthony P. Peduto, Attorney, for $250.00; (2) Payable to Anna Nazzaro c/o Anthony P. Peduto, Attorney for $55.35.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution.

WHEREAS in April, 1960, ERNEST GARRETT, while in the employ of the City of Jersey City, sustained injury to his left side, which injury arose out of and in the course of his employment; and

WHEREAS said Ernest Garrett filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Louis J. Camissa on October 13, 1961, and resulted in an award in favor of Ernest Garrett and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To ERNEST GARRETT for permanent disability, 1½% of total, or 8¼ weeks at $35 per week, totaling $288.75, payable as follows:

ADDONZIO, SISSELMAN, NITTI & GORDON, counsel fee	$ 28.00
ERNEST GARRETT remainder of award after deducting above amount assessed against petitioner	260.75
	$288.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution.

WHEREAS in April, 1958,, ERNEST GARRETT, while in the employ of the City of Jersey City, sustained injury to his back, which injury arose out of and in the course of his employment; and

WHEREAS said Ernest Garrett filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Louis J. Camissa on October 13, 1961, and resulted in an award in favor of Ernest Garrett and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To ERNEST GARRETT for permanent disability, ½% of total, or 2¾ weeks at $35 per week, totalling $96.25, payable as follows:

ADDONZIO, SISSELMAN, NITTI & GORDON, counsel fee	$ 9.00
ERNEST GARRETT remainder of award after deducting above amount assessed against petition	87.25
	$96.25

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution.

WHEREAS on March 3, 1961, MICHAEL A. CARBONE, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS on October 27, 1961, an informal award was entered in the Division of Workmen's Compensation in favor of said Michael A. Carbone and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

MICHAEL A. CARBONE, for permanent disability, 2½% of total, 13¾ weeks at $35 per week, totalling $481.25, payable as follows:

LOUIS E. SAUNDERS, counsel fee	$ 48.00
DR. LESTER SIEGEL	10.00
MICHAEL A. CARBONE, remainder of award after deducting above amounts assessed against claimant	433.25
	$481.25

The following assessed against respondent:

MICHAEL A. CARBONE, reimbursement for medical expenses	$10.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution.

WHEREAS, the City of Jersey City has heretofore acquired a tax sale certificate on premises on Waldo Avenue, Jersey City, known as Block 501, Lot 4, bearing tax sale certificate No. 14395, which tax sale certificate has been struck off and sold to the City of Jersey City pursuant to law at a sale of lands for delinquent taxes and assessments; and

WHEREAS an offer has been received from Domenick Castellano of 284 Franklin Avenue, Cliffside Park, New Jersey, to purchase said tax sale certificate for the sum of $2,184.85; and

WHEREAS N.J.S.A. 54:5-113 permits the governing body of a municipality, by resolution, to authorize a private sale of a certificate of tax sale, together with subsequent liens thereon, for not less than the amount of liens charged against such real estate, which the municipality has or shall have acquired title to by reason of its having been struck off and sold to the municipality at a sale for delinquent taxes and assessments; and

WHEREAS it appears that it is to the best interest of the city to sell and assign the tax sale certificate referred to above;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the tax sale certificate aforesaid may be sold and assigned to Domenick Castellano and that such assignment shall be executed by the Director of Finance and attested by the City Clerk, and that notice of said private sale shall be made pursuant to R.S. 54:5-114.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution.

WHEREAS, the City of Jersey City has hertofore acquired a tax sale certificate on premises on Liberty Avenue, Jersey City, known as Block 917, Lot No. 65, bearing tax sale certificate No. 14185, which tax sale certificate has been struck off and sold to the City of Jersey City pursuant to law at a sale of lands for delinquent taxes and assessments; and

WHEREAS an offer has been received from Miss Micheline Sieminski of 540 Liberty Avenue, Jersey City, N. J., to purchase said tax sale certificate for the sum of $568.15; and

WHEREAS N.J.S.A. 54:5-113 permits the governing body of a municipality, by resolution, to authorize a private sale of a certificate of tax sale, together with subsequent liens thereon, for not less than the amount of liens charged against such real estate, which the municipality has or shall have acquired title to by reason of its having been struck off and sold to the municipality at a sale for delinquent taxes and assessments; and

WHEREAS it appears that it is to the best interest of the City to sell and assign the tax sale certificate referred to above;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the tax sale certificate aforesaid may be sold and assigned to Miss Micheline Sieminski and that such assignment shall be executed by the Director of Finance and attested by the City Clerk, and that notice of said private sale shall be made pursuant to R.S. 54:5-114.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution.

WHEREAS application has been made by the herein applicant for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said application having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building

Department of the City of Jersey City, the said permit to be granted in each case in accordance with the requirements of the appropriate ordinance:
Coca Cola Co. for permission to erect an electric sign projecting 6 feet from building at 641 Montgomery St., Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1962 prior to the adoption of the budget for the fiscal year 1962, and

WHEREAS, R. S. 40A:4-19 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service, capital improvement fund and public assistance, and

WHEREAS, the total of the annexed temporary budget appropriations amounting to $10,516,055.00 does not exceed one-quarter of the total 1961 budgetary appropriations, exclusive of debt service, capital improvement fund and public assistance, viz., $10,595,716.28, now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the amounts shown on the attached temporary budget totaling $10,516,055.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1962 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1962 County taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further.

RESOLVED, that the dedicated revenues per R.S. 40:2-18.1 for the period between the beginning of the fiscal year 1962 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

APPROPRIATIONS

8. GENERAL APPROPRIATIONS

(a) OPERATIONS

		Temporary Budget
	OFFICE OF THE MAYOR AND AGENCIES	
	MAYOR'S OFFICE	
	SALARIES AND WAGES	
1	Mayor	$ 6,705.00
2	Confidential Aide	2,685.00
3	Administrative Aide	2,150.00
4	Executive Secretary and Other Employees	6,440.00
10	OTHER EXPENSES	10,000.00

	DIVISION OF MEDICAL CENTER	
	SALARIES AND WAGES	
	ADMINISTRATIVE	
15	Hospital Administrator	5,365.00
16	Medical Assistant to the Director	3,220.00
17	Chief Hospital Accountant and Other Employees	188,000.00
	PROFESSIONAL CARE OF PATIENTS	
25	Resident Physicians and Internes	170,000.00
26	Director of Nurses	2,685.00
27	Nurses and Nurses Aides	425,000.00
28	Attendants and Other Employees	558,000.00
	SECURITY AND AMBULANCE DIVISION	
40	Chief of Division	1,535.00
41	Medical Center Patrolmen	18,200.00
42	Ambulance Drivers	35,300.00
43	Other Employees	3,665.00
	HOUSEKEEPING	
50	Maintenance Engineer	2,015.00
52	Other Employees	335,000.00
	KITCHEN	
60	Chef	2,335.00
61	Assistant Chef	1,345.00
62	Cooks and Other Employees	180,000.00
	LAUNDRY	
70	Supervisor	1,690.00
71	Other Employees	110,000.00
	POWER HOUSE	
80	Supervising Stationary Engineer	1,745.00
81	Other Employees	22,600.00
	OTHER EXPENSES:	
	ADMINISTRATIVE	
90	Stationery, Printing, Post. and other Office Supplies	13,250.00
91	Insurance	42,500.00
92	Telephone	10,500.00
93	Other Expenses	18,000.00
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	166,000.00
101	X-Ray Supplies and Expenses	23,000.00
102	Other Expenses	17,000.00
	HOUSEKEEPING	
110	Dietary Supplies and Expenses	9,000.00
111	Housekeeping Supplies and Expenses	16,250.00
112	Laundry Supplies and Expenses	20,750.00
113	Other Expenses	1,250.00
	DIETARY	
120	Food and Inspection Costs	215,000.00
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel Oil and Power House Supplies	100,000.00

131	Gas and Electric	36,500.00
132	Other Expenses	35,000.00
	DIVISION OF INVESTIGATIONS SALARIES AND WAGES	
150	Chief Investigator	2,685.00
151	Investigators and other Employees	1,135.00
153	Other Expenses	850.00
	DIVISION OF PLANNING SALARIES AND WAGES	
155	Planning Officer	3,490.00
156	Other Employees	17,705.00
	OTHER EXPENSES	
157	Development Promotions	12,500.00
158	Printing, Stationery and other office expenses	14,000.00
	DIVISION OF PUBLIC RELATIONS SALARIES AND WAGES	
160	Chief of Public Relations	3,220.00
161	Other Employees	9,040.00
163	Other Expenses	3,500.00
	BOARD OF ADJUSTMENT SALARIES AND WAGES	
165	Secretary and Clerk	1,610.00
168	Other Expenses	750.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL SALARIES AND WAGES	
170	Secretary and Clerk	3,840.00
	OTHER EXPENSES	
173	Miscellaneous Expenses	400.00
	DEFENSE COUNCIL SALARIES AND WAGES	
175	Municipal Director and Other Employees	6,700.00
178	Other Expenses	4,200.00
	MUNICIPAL COURTS SALARIES AND WAGES	
180	Magistrates	9,790.00
181	Administrator of Municipal Courts	2,280.00
182	Court Clerks	10,290.00
183	Other Employees	21,625.00
188	Other Expenses	2,500.00
194	JERSEY CITY INCINERATOR AUTHORITY (R. S. 40:66A-20)	410,000.00
195	MAINTENANCE OF FREE PUBLIC LIBRARY (R. S. 40:54-8)	212,000.00
	TOTAL - OFFICE OF THE MAYOR AND AGENCIES	$3,573,790.00

CITY CLERK AND MUNICIPAL COUNCIL
OFFICE OF THE CITY CLERK
SALARIES AND WAGES

200	City Clerk	$	4,025.00
201	Assistant Municipal Clerk		2,955.00
202	Clerks and Other Employees		29,310.00

OTHER EXPENSES

206	Printing, Stationery and other Miscellaneous Supplies		13,000.00
207	Primary and General Election Expense		3,000.00
209	Advertising ordinances		2,000.00

MUNICIPAL COUNCIL
SALARIES AND WAGES

220	President of Council		1,745.00
221	Councilmen		12,875.00

OTHER EXPENSES

222	Councilmanic Expenses		4,500.00
223	Accounting Fees		7,500.00
224	Printing, Stationery and other Miscllaneous Supplies		2,000.00
	TOTAL - CITY CLERK AND MUNICIPAL COUNCIL	$	82,910.00

DEPARTMENT OF ADMINISTRATION
ADMINISTRATOR'S OFFICE
SALARIES AND WAGES

250	Business Administrator	$	6,035.00
251	Administrative Aide and Other Employees		4,650.00
253	Other Expenses		2,000.00

DIVISION OF BUDGET
SALARIES AND WAGES

255	Budget Director		3,355.00
256	Budget Examiners and other Employees		6,000.00

OTHER EXPENSES

258	Office Supplies and Other Expenses		1,000.00
259	Reproduction of Budget		5,000.00

DIVISION OF PURCHASES
SALARIES AND WAGES

260	City Purchasing Agent		3,220.00
261	Purchasing Assistants and other Employees		6,780.00
263	Other Expenses		1,100.00

DIVISION OF PERSONNEL
SALARIES AND WAGES

265	City Personnel Officer		2,415.00
266	Assistant Personnel Officer and other Employees		7,775.00
268	Other Expenses		3,000.00

BUREAU OF CENTRAL SERVICES
SALARIES AND WAGES

270	Clerks and other Employees		4,125.00

OTHER EXPENSES

273	Postage	6,000.00
274	Office Supplies and other Expenses	3,000.00
	TOTAL - DEPARTMENT OF ADMINISTRATION	$ 65,455.00

LAW DEPARTMENT

SALARIES AND WAGES

290	Corporation Counsel	$ 4,025.00
291	Assistants Corporation Counsel	29,925.00
292	Administrative Clerk	1,480.00
293	Clerks and other Employees	11,550.00

OTHER EXPENSES

	Tax Litigation, Code and Other:	
294	Briefs and Transcripts	750.00
295	Court Costs and Filing Fees	750.00
296	Codification of Ordinances	4,000.00
297	Miscellaneous Expenses	250.00
	Legal Department:	
298	Law Books and Subscriptions	1,000.00
299	Miscellaneous Expenses	2,500.00
	TOTAL - LAW DEPARTMENT	$ 56,230.00

DEPARTMENT OF FINANCE

DIRECTOR'S OFFICE

SALARIES AND WAGES

300	Director	$ 4,025.00
301	Administrative Aide and Other Employees	10,700.00

OTHER EXPENSES

308	Miscellaneous Expenses	3,000.00

DIVISION OF ASSESSMENTS

SALARIES AND WAGES

310	Chief Assistant Assessor	2,875.00
311	Legal Consultant	2,685.00
312	Appraisal Assistant	1,345.00
313	City Surveyor and Inspector	4,100.00
314	Senior Assessing Clerk and Other Employees	20,800.00

OTHER EXPENSES

316	Property Appraisals	7,500.00
317	Other Appraisal Expenses	400.00
318	Miscellaneous Expenses	3,000.00

DIVISION OF TAX AND SPECIAL ASSESSMENTS COLLECTIONS

SALARIES AND WAGES

320	City Collector	1,880.00
321	Assistant Municipal Tax Collector	3,355.00
322	Head Account Clerk and other Employees	36,000.00

	OTHER EXPENSES	
325	Cost of Tax Billing and Collection	4,500.00
326	Cost of Levying and Collecting Personal Taxes	125.00
327	Cost of Tax Sale	5,000.00
328	Rehabilitation of Acquired Properties	100.00
329	Miscellaneous Expenses	3,000.00
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	SALARIES AND WAGES	
330	Real Estate Manager	1,480.00
331	Clerks and other Employees	4,300.00
	OTHER EXPENSES	
337	Cost of Foreclosure of Tax Title Liens	5,000.00
338	Miscellaneous Expenses	1,000.00
	DIVISION OF LICENSES	
	SALARIES AND WAGES	
340	License Supervisor	2,415.00
341	Other Employees	6,620.00
348	Other Expenses	3,500.00
	DIVISION OF TRANSPORTATION	
	SALARIES AND WAGES	
350	Transportation Supervisor	1,880.00
351	Transportation Inspectors and other Employees	9,530.00
358	Other Expenses	750.00
	DIVISION OF TREASURY	
	SALARIES AND WAGES	
360	Deputy City Treasurer	2,200.00
361	Other Employees	6,550.00
368	Other Expenses	1,500.00
	DIVISION OF ACCOUNTS AND CONTROL	
	SALARIES AND WAGES	
371	Assistant Municipal Comptroller	2,015.00
372	Head Account Clerk and other Employees	27,000.00
378	Other Expenses	5,000.00
	SINKING FUND COMMISSION	
	SALARIES AND WAGES	
380	Secretary	405.00
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	SALARIES AND WAGES	
381	Retirement Fund Administrator, Secretary and other Employees	5,910.00
387	Other Expenses	1,000.00
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$ 202,445.00
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	OTHER EXPENSES	
392	Municipal Publicity and Advertising	5,000.00

394	Celebration of Public Events, Anniversaries, Holidays (R. S. 40:48-5.4)	1,000.00
396	Community Renewal Program (Federal Aid)	11,250.00
397	Municipal Employees Surety Bonds	800.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 18,050.00
	TOTAL - DEPARTMENT OF FINANCE	$ 220,495.00
	DEPARTMENT OF PUBLIC WORKS DIRECTOR'S OFFICE SALARIES AND WAGES	
401	Co-ordinator and other Employees	$ 17,100.00
408	Other Expenses	3,000.00
	DIVISION OF ENGINEERING SALARIES AND WAGES	
410	Chief Engineer	3,625.00
411	Other Engineering Employees	22,625.00
412	Clerk and other Employees	11,760.00
	OTHER EXPENSES	
417	Municipal Street Lighting (Contract)	62,500.00
418	Engineering Supplies and Office Expense	2,000.00
	DIVISION OF PUBLIC BUILDING CONSTRUCTION SALARIES AND WAGES	
420	Chief Engineer	3,625.00
421	Assistant Chief Engineer	2,605.00
422	Other Engineering Employees	6,435.00
423	Clerks and other Clerical Employees	5,370.00
424	Union Trade Craftsmen	42,000.00
425	Repairmen and other Employees	24,500.00
	OTHER EXPENSES	
427	Materials and Supplies - Repair and Maintenance	20,000.00
428	Dock and Bulkhead Repairs	1,000.00
429	Engineering Supplies and Office Supplies	1,000.00
	DIVISION OF BUILDING CODES AND PERMITS SALARIES AND WAGES	
430	Superintendent	$ 2,955.00
431	Assistant Superintendent	2,310.00
432	Inspectors	11,700.00
433	Clerks and other Employees	4,600.00
	OTHER EXPENSES	
437	Printing, Stationery and Incidentals	2,000.00
438	Shoring of Buildings	2,000.00
	DIVISION OF MOTORS SALARIES AND WAGES	
441	Garage Superintendents and Assistants	6,785.00
442	Automotive Mechanics and other Employees	90,000.00

	OTHER EXPENSES	
445	Insurance	8,000.00
446	Automotive Maintenance	17,500.00
447	Gasoline and Oil	4,000.00
448	Other Supplies and Expenses	3,000.00
449	Purchase of New Equipment	40,000.00
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	SALARIES AND WAGES	
450	Supervisor	2,415.00
451	Administrative Clerk and other Clerical Employees	16,465.00
452	Municipal Forester	2,445.00
453	Assistant Municipal Forester and other Park Employees	156,000.00
454	Stadium Superintend. and other Stadium Employees	22,250.00
455	Park Police Chief	1,720.00
456	Park Patrolmen	43,500.00
457	Building Superintendent	1,710.00
458	Building Maintenance Workers and other Employees	63,500.00
	OTHER EXPENSES	
465	Insurance	8,000.00
466	Horticultural Supplies	8,000.00
467	Materials and Supplies - Parks	40,000.00
468	Telephone	5,000.00
469	Supplies and Expenses - Public Buildings	12,000.00
	DIVISION OF SANITATION	
	SALARIES AND WAGES	
470	Division Superintendent	2,550.00
471	Supervisor - Street Cleaning	1,905.00
472	Assistant Supervisors - Street Cleaning	1,530.00
473	Chief Sanitation Inspector	2,310,00
474	Assistant Chief Sanitation Inspectors	7,620.00
475	Sanitation Inspectors	13,020.00
476	Other Sanitation Employees	196,000.00
477	Snow Removal	20,000.00
	OTHER EXPENSES	
483	Repairs and other Miscellaneous Expenses	5,000.00
484	Snow Removal	10,000.00
	DIVISION OF STREETS AND SEWERS	
	SALARIES AND WAGES	
490	Division Superintendent	2,685.00
491	Assistant Superintendent - Street and Sewer Repairs	1,560.00
492	Assistant Supervisors - Sewer Cleaning	3,100.00
493	Other Employees	190,000.00
	OTHER EXPENSES	
496	Materials and Supplies	13,000.00
497	Repair to Asphalt Streets	5,000.00
498	New Street Signs	500.00
	TOTAL - DEPARTMENT OF PUBLIC WORKS	$1,282,780.00

DEPARTMENT OF HEALTH AND WELFARE
DIRECTOR'S OFFICE
SALARIES AND WAGES

501	Director	$ 4,025.00
502	Administrative Aide and other Employees	6,950.00
508	Other Expenses	2,000.00

DIVISION OF HEALTH
BUREAU OF GENERAL SERVICES
SALARIES AND WAGES

510	Health Officer	3,490.00
511	Assistant to Health Officer	1,935.00
512	Other Employees	16,400.00
518	Other Expenses	2,000.00

BUREAU OF ENVIRONMENTAL SANITATION
SALARIES AND WAGES

520	Chief Sanitarians	3,050.00
521	Sanitarians and Public Health Trainees	27,700.00
522	Chief Plumbing Inspector	1,500.00
523	Plumbing Inspectors	15,800.00
524	Clerk and other Employees	5,325.00
528	Other Expenses	4,000.00

MEDICAL BUREAU
SALARIES AND WAGES

530	Medical Director	1,880.00
531	Assistant Medical Director	1,075.00
532	Public Health Physicians	10,890.00
533	Director - Public Health Nurses	1,755.00
534	Assistant Director - Public Health Nurses	4,830.00
535	Supervisor - Public Health Nurses	11,625.00
536	Assistant Supervisors - Public Health Nurses	6,500.00
537	Public Health Nurses and Trainees	65,000.00
538	Clerks and other Employees	23,500.00
548	Other Expenses	5,000.00

DIVISION OF WELFARE
SALARIES AND WAGES

550	Director of Welfare	2,650.00
551	Deputy Welfare Director	2,405.00
552	Assistant Welfare Director	1,520.00
553	Investigators and other Employees	51,000.00

OTHER EXPENSES

557	Printing and Stationery	1,500.00
558	Other Miscellaneous Expenses	5,000.00

DIVISION OF RECREATION
SALARIES AND WAGES

560	Supervisor of Recreation	2,415.00
561	Assistant Recreation Superintendent	1,420.00
562	Sports Officials and Recreation Employees	123,000.00

OTHER EXPENSES

567	Athletic Supplies and Services	15,000.00
568	Other Supplies and Expenses	5,000.00

	DIVISION OF HOUSING REHABILITATION SALARIES AND WAGES	
570	Superintendent of Housing Rehabilitation	2,415.00
571	Inspectors and other Employees	18,910.00
578	Other Expenses	3,000.00
	BUREAU OF WEIGHTS AND MEASURES SALARIES AND WAGES	
580	Superintendent	1,880.00
581	Assistant Superintendents	6,065.00
582	Other Employees	4,580.00
588	Other Expenses	300.00
	TOTAL - DEPARTMENT OF HEALTH AND WELFARE	$ 474,290.00
	FIRE DEPARTMENT DIRECTOR'S OFFICE SALARIES AND WAGES	
600	Director	$ 4,025.00
601	Chief Clerk and other Employees	9,285.00
608	Other Expenses	1,000.00
	DIVISION OF FIRE SALARIES AND WAGES	
610	Chief	3,460.00
611	Deputy Chiefs	22,810.00
612	Battalion Chiefs	46,750.00
613	Captains	200,000.00
614	Firemen	960,000.00
615	Civilian Employees	42,700.00
	OTHER EXPENSES	
630	Fuel	3,000.00
631	Gas and Oil	4,000.00
633	Auto Maintenance	5,000.00
634	Telephone and Telegraph	3,000.00
635	Light and Power	10,000.00
636	Telegraph and Signal Service	8,000.00
637	Uniform Allowance	106,800.00
638	Other Miscellaneous Expenses	10,000.00
	TOTAL - FIRE DEPARTMENT	$1,439,830.00
	POLICE DEPARTMENT DIRECTOR'S OFFICE SALARIES AND WAGES	
700	Director	$ 4,025.00
701	Administrative Clerk and other Employees	8,100.00
708	Other Expenses	1,000.00
	DIVISION OF POLICE SALARIES AND WAGES	
710	Chief	3,460.00
711	Deputy Chiefs	8,855.00

712	Inspectors	30,420.00
713	Captains	33,390.00
714	Lieutenants	158,900.00
715	Sergeants	146,400.00
716	Detectives	207,200.00
717	Patrolmen	890,000.00
718	School Guards	66,000.00
719	Civilian Employees	178,400.00
	OTHER EXPENSES	
750	Fuel	5,000.00
751	Gas and Oil	12,000.00
753	Auto Maintenance	15,000.00
754	Telephone and Telegraph	12,000.00
755	Light and Power	12,000.00
756	Telegraph and Signal Service	10,000.00
757	Uniform Allowance	126,300.00
758	Special Investigations	1,500.00
759	Other Expenses	25,000.00
760	Street Signs - Snow Removal	30,000.00
	TOTAL - POLICE DEPARTMENT	$1,984,950.00
	TOTAL OPERATIONS	$9,180,730.00

(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES

	MUNICIPAL Statutory Expenditures: Contributions to:	Temporary Budget
926	Municipal Employees' Pension Fund	$ 180,000.00
929	Consolidated Police and Firemen's Pension Fund	660,000.00
931	Employees' Non-Contributory Pensions (R. S. 43:8B-1)	6,250.00
932	Pensioned Employees (R. S. 43-4-1 to 4-5;43:12-1)	11,250.00
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R. S. 43:12-26 and 43:12-47)	2,500.00
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 860,000.00
940	(f) Judgements	$ 2,500.00
941	Workmen's Compensation Claims	25,000.00
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8 (a) to (f) INCLUSIVE	$10,068,230.00

11. APPROPRIATIONS FOR WATER UTILITY

	OPERATING: SALARIES AND WAGES:	
601	Division of Aqueduct Maintenance	$ 37,500.00
603	Division of Sewerage Treatment Plant - Boonton	52,400.00

626	Division of Administration	2,335.00
640	Division of Supervision of Sewerage Plant	4,410.00
642	Division of Water Treatment Plant	19,550.00
660	Division of Engineering	6,700.00
673	Division of Water Distribution Maintenance	148,000.00
676	Division of Maintenance of Meters	17,400.00
902	Division of Meter Reading and Billing	32,300.00
903	Division of Accounting Office	5,370.00
920A	Division of Chief Engineer	6,120.00
926	Division of Medical Inspection	740.00
	Overtime All Divisions	10,000.00
	OTHER EXPENSES	
142	Accounts Receivable	250.00
154	Maintenance Material and Supplies for Distribution System	15,000.00
408	Taxes	31,000.00
474	Other Water Revenues	50.00
602	Water Purchase	5,000.00
603	Other Collecting Systems	6,000.00
612	Split Rock Reservoir	750.00
641	Purification Supplies and Expenses	15,000.00
673	Repairs to Distribution System	5,000.00
905	Meter Reading, Collecting and Other Commercial Expense	3,200.00
923	Legal Expense	100.00
924	Insurance	4,000.00
925	Injuries and Damages	150.00
930B	Transportation Expenses	8,500.00
930C	Miscellaneous Adjustments Undistributed	1,000.00
	CAPITAL IMPROVEMENTS	
	Capital Outlay	10,000.00
	TOTAL WATER UTILITY APPROPRIATIONS	$ 447,825.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, on June 17, 1961, one, LOUIS G. MORTEN was fined the sum of $50.00 in Municipal Court, Part II, in violation of Section 106 of the Building Code of the City of Jersey City; and

WHEREAS on appeal to the Hudson County Court, Appeal No. 60, Case No. 91, Term 1961, the judgment of conviction of the said Municipal Court was affirmed and the Court found the defendant Guilty of violating the aforesaid section of the Building Code and imposed a fine of $50.00 but the payment thereof was suspended;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to Louis G. Morten in the sum of $50 as a refund of the fine heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Docket No. 74238 by Christine Lisa and Dominick Lisa, her husband, Plaintiffs v. Sarah Oshrin, et al, Defendants and Third Party Plaintiffs v. Jersey City Shade Tree Commission, Third Party Defendant, to recover for personal injuries sustained by Christine Lisa on May 10, 1959, when she fell in front of premises 151 Sherman Avenue, Jersey City, New Jersey, which fall was alleged to be due to the negligence of the City of Jersey City; and

WHEREAS after negotiations between the parties the City of Jersey City has offered to pay $175.00 as its share of the settlement which was accepted by the plaintiffs; and

WHEREAS it is deemed in the best interests of the City of Jersey City to settle said matter for said sum of $175.00 and the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that this settlement be approved and paid:

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $175.00 payable to the order of Christine Lisa and Dominick Lisa, her husband, c/o Mario M. Polcari, Esq., Attorney.

The City Clerk published the foregoing resolution. On roll call, is was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the present existing contract between the Public Service Electric and Gas Company and the City of Jersey City, for the furnishing of electric street lighting service by the Public Service to the City heretofore in effect under a five-year agreement is about to expire on the 31st day of December, 1961; and

WHEREAS the Public Service has again submitted its contract to the City for a five-year term from the 1st day of January, 1962, agreeing to furnish electric lighting service to the City according to a rate schedule designated as SL, which rate schedule has been approved by the Public Utilities Commission of New Jersey;

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor of Jersey City is hereby authorized to sign the proposed agreement submitted by the Public Service for a period of five years for the furnishing by the Public Service to the City of electric street lighting service in accordance with the rate schedule of street light service which is attached to the agreemnt and which is on file with the Board of Public Utility Commissioners of the State of New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City, that the Comptroller be, and he is hereby, authorized and directed to make the following 1961 Budgetary Appropriation transfers:

From		To	
Account No.	Amount	Account No.	Amount
181	$ 600.00	188	$ 600.00
322	1,400.00	299	1,400.00
476	18,000.00	446	18,000.00
477	17,000.00	446	17,000.00
493	8,000.00	447	8,000.00
493	15.000.00	448	15,000.00
571	2,500.00	578	2,500.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS JOHN MIELE, of 417 - 3rd Street, Jersey City, N.J., heretofore has been appointed by the Mayor of Jersey City pursuant to statute, as a member of the Jersey City Local Assistance Board; and

WHEREAS the original appointment of said John Miele expires on December 31, 1961; and

WHEREAS the Mayor, by written communication of December 22, 1961, has reappointed said John Miele as a member of the Jersey City Local Assistance Board for a term of four years, commencing January 1, 1962, and expiring December 31, 1965, to serve without compensation, except for allowances for his necessary and actual expenses, as provided by law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the reappointment of John Miele by the Mayor is hereby in all respects confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS JOHN J. KELAHER, a member of the Municipal Council of the City of Jersey City, heretofore has been appointed by the Mayor of Jersey City pursuant to statute, as a member of the Jersey City Local Assistance Board; and

WHEREAS the original appointment of said John J. Kelaher expires on December 31, 1961; and

WHEREAS the Mayor, by writen communication of December 22, 1961, has reappointed said John J. Kelaher as a member of the Jersey City Local Assistance Board for a term of one year, commencing January 1, 1962, and expiring December 31, 1962, to serve without compensation, except for allowances for his necessary and actual expenses, as provided by law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the reappointment of said John J. Kelaher by the Mayor is hereby in all respects confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has under its jurisdiction that portion of Jefferson Avenue lying between Central Avenue on the east and Summit Avenue on the west, which section of Jefferson Avenue has never been graded and opened as a public street; and

WHEREAS the Water Department of the City of Jersey City has opposed the opening of this portion of Jefferson Avenue as a public street because of the location of 36-inch and 48-inch cast iron water mains, sewer lines and utility conduits lying in the bed thereof close to the surface of the present grade; and

WHEREAS The Davey Company plant which is adjacent and contiguous to this portion of Jefferson Avenue, has obtained permission from the City of Jersey City to expand its present plant facilities; and

WHEREAS this expansion will result in the abolition of all parking facilities hertofore located on The Davey Company's property and cause additional street parking along Summit Avenue and Laidlaw Avenue, thereby increasing traffic hazards; and

WHEREAS to alleviate this condition, The Davey Company has requested permission of Jersey City to grade, at The Davey Company's sole cost and expense, and to use this portion of Jefferson Avenue for the parking of pleasure cars only at a rental of $25 per month to be paid to the city; and

WHEREAS the City of Jersey City deems it to be within the public interest to grant such request, thereby alleviating the additional parking of cars and resulting traffic hazards on the streets abutting The Davey Company plant;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor of Jersey City is hereby authorized to enter into and execute an agreement on behalf of the City of Jersey City with the aforesaid The Davey Company, within the context of this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS an affiliation agreement between the City and College is in existence dated July 17, 1958 which is of mutual benefit to the City and the College; and

WHEREAS College has obtained a grant from the United States Public Health Service of approximately one million dollars and desires to use the same for a clinical research center on the third floor of the Medical Building (Building A) of the City's Medical Center as disclosed by the plans and specifications prepared by an architect retained by the College, which was submitted to the City's engineer and the City's Hospital Administrator for inspection, and which plans and specifications are now complete and ready for bidding; and

WHEREAS the installation of such clinical research center will call for and require alterations and additions to the said third floor of the Building A which will remodel, modernize and improve the said building and provide at no cost whatever to the City permanent and valuable improvements to the said building; and

WHEREAS the installation of said clinical research center will constitute an important improvement in the care of patients in the City's Medical Center and will benefit medical research for both the City and College and provide important medical knowledge for the medical community at large and will represent a great contribution to the health of the community; and

WHEREAS the said clinical research center will be constructed, equipped and operated at no cost to the City out of funds available to the College from the aforesaid federal fund grant;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor of Jersey City is hereby authorized to enter into and execute an agreement on behalf of the City of Jersey City with The Seton Hall College of Medicine and Dentistry, within the context of this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS immediately after World War II there was inaugurated an Emergency Veterans' Housing Program in the City of Jersey City, for which purpose certain municipal lands were made available for the erection of temporary wooden dwellings; and

WHEREAS the Municipal Council now deems that such Emergency Period has long since expired; and

WHEREAS numerous temporary barracks have been evacuated, removed or abandoned; and

WHEREAS it is deemed in the best interest of the community that these areas be made available for new housing and other construction; and

WHEREAS the former governing body did approve of a similar resolution as the subject resolution to cause the said veterans' barracks to be evacuated; and

WHEREAS numerouos requests from occupants of such veterans' barracks did come before the governing body in 1960; and

WHEREAS the governing body of Jersey City did on August 2, 1960 adopt a resolution granting the request of such occupants and did extend the deadline for vacating the temporary barracks up to September 1, 1961, which date has now long expired; and

WHEREAS such occupants have failed to vacate in accordance with the extension granted;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Jersey City Housing Authority, who has heretofore been designated by the governing body as the renting and collecting agent of the veterans' barracks, or the Assistant Municipal Tax Collector, notify all the remaining occupants of the aforesaid veterans' barracks and temporary premises that such barracks or premises must be vacated on or before April 1, 1962; and

BE IT FURTHER RESOLVED that the Assistant Municipal Tax Collector does, as soon as may be convenient after the vacation of said barracks or premises, place such premises up for public sale pursuant to law so that the building development program of the city may be implemented by requiring in such notice of sale that the said barracks shall be torn down and new structures be erected thereon upon such terms and conditions as may be hereafter determined.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Abstained: Councilmen Maresca and Martin.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment, to be disposed of at public auction; now, therefore, be it

RESOLVED, that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment, at a time and place to be determined by him and to arrange for the newspaper advertisement of such sale and details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids made, for such vehicles, property and equipment, at such public auction sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved odoption of, the following resolution:

WHEREAS a written communication dated December 21, 1961, has been received from Ezra L. Nolan, Corporation Counsel of the City of Jersey City and Director of the Law Department, advising that he has appointed MORTIMER NEUMAN, an attorney at law of the State of New Jersey, of 10 Iorio Court, Jersey City, N.J., as an Assistant Corporation Counsel in the Law Department at an annual salary of $7,000, as provided by law, said appointment to be effective as of January 2, 1962;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said appointment of Mortimer Neuman of 10 Iorio Court, Jersey City, N.J., as an Assistant Corporation Counsel in the Law Department, as aforesaid, be and the same hereby is ratified and confirmed.

In advance of poll, Councilman Martin addressed himself to the President and asked permission to speak to the resolution.

COUNCILMAN MARTIN: Mr. President, this appointment of a new attorney—it seems to me that we have got to begin somewhere for economy in the budget for 1962, and I think that we have at the present time twelve plus the Corporation Counsel, making thirteen lawyers in that department. The City of Newark is quite a bit larger than Jersey City and I called up the City Clerk and they only have eight in their department. I would like to know just what is the work schedule? I think before we vote on some of these things, we ought to know the work schedules. Are these full time positions? Are these part time positions, or do they just give time whenever they feel like it, or what is it? I don't know anything about this at all. With the Corporation Counsel not being here and realizing that we have thirteen in there already, I want to move that this resolution be tabled until the Corporation Counsel can be here.

COUNCILMAN MARESCA: I second it.

MR. TUMULTY: The motion is to table the subject resolution and is not debatable. The vote of the Council will be aye if in favor and nay if opposed.

On the motion to table the subject resolution, Councilman Connors?

COUNCILMAN CONNORS: Nay.

MR. TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: Nay.

MR. TUMULTY: Councilman Holender?

COUNCILMAN HOLENDER: Nay.

MR. TUMULTY: Councilman Kelaher?

COUNCILMAN KELAHER: Nay.

MR. TUMULTY: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. TUMULTY: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. TUMULTY: Councilman Rochford?

COUNCILMAN ROCHFORD: Nay.

MR. TUMULTY: Councilman Whelan?

COUNCILMAN WHELAN: Nay.

MR. TUMULTY: And President Kijewski?

PRESIDENT KIJEWSKI: Nay.

MR. TUMULTY: Mr. President, the Clerk has recorded seven opposed to the motion and two in favor. The motion to table is defeated.

PRESIDENT KIJEWSKI: Motion is defeated.

MR. TUMULTY: The Clerk now proceeds on the poll of the Council on adoption of the subject resolution. Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. TUMULTY: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. TUMULTY: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. TUMULTY: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. TUMULTY: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. TUMULTY: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. TUMULTY: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. TUMULTY: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

The vote being seven for, two negative, the motion is carried and will take due course in all passing resolutions.

COUNCILMAN MARTIN: Mr. President, may I ask one question, if I may, please?

PRESIDENT KIJEWSKI: Yes.

COUNCILMAN MARTIN: What is the sum total of the lawyers in the Corporation Counsel's office?

PRESIDENT KIJEWSKI: That isn't right at our hands right now.

COUNCILMAN MARTIN: We have Mr. Pesin here who can tell us.

PRESIDENT KIJEWSKI: Do you want to direct your question to Mr. Pesin?

COUNCILMAN MARTIN: Yes, I am directing the question to him through you.

PRESIDENT KIJEWSKI: Mr. Pesin, are you in a position to answer that?

MR. PESIN: I will be glad to answer any questions I can.

PRESIDENT KIJEWSKI: Proceed.

COUNCILMAN MARTIN: What is the number of Corporation Counsels, the lawyers which we have in the Corporation Counsel's office now? What is the sum total?

MR. PESIN: Twelve Assistants. You were correct.

COUNCILMAN MARTIN: That is thirteen and this makes fourteen?

MR. PESIN: That will be thirteen.

COUNCILMAN MARTIN: Are you counting the Corporation Counsel?

MR. PESIN: Outside of the Corporation Counsel.

COUNCILMAN MARTIN: Well, he is a lawyer. This makes a sum total of fourteen?

MR. PESIN: Yes.

COUNCILMAN MARTIN: Would you mind telling us, please, something concerning the work schedule of these lawyers?

MR. PESIN: Well, that is a rather difficult thing to give you, Councilman Martin, but the lawyers are assigned to different duties. For example, we have three of the attorneys who cover all day the Police Courts. We have several of them that cover the Law Courts and the Compensation Courts, as you will notice from all of the settlements that you get. They are in Court on many, many of the days during the month on these cases.

During the time that they are not in Court on the cases, they would be preparing the cases with depositions, pretrial conferences, interrogatories and all the intermediate pleadings. There are constantly appeals that are going on from many of the decisions that are taken.

There are many miscellaneous agencies that they appear before such as the Civil Service Commissions, the Water Policy Commission and you have been reading in the papers about this Longwood Valley project which has required even the special services from the old administration of Mr. Lifland in addition to one or two of our men who are constantly assisting with the legal memorandums.

There is the constant work of preparing ordinances and resolutions and they are always working on these problems. There are always legal problems or research that is taking place, and, for your information, Councilman Martin, when we came into office in 1957, the group that was held over, there were nineteen Assistants and they have dwindled down to twelve because of resignations and no reappointments taking place.

The Ordinance provides for fifteen Assistants outside of the Corporation Counsel and they have dwindled down to the number twelve and we found ourselves very shorthanded.

Now, many of the attorneys are working on matters and briefs as a lawyer would during the day and during nights. There is no set time when a lawyer works on matters. We have found ourselves working on certain legal briefs, one that is pending now in the Supreme Court, nights and editing these things and so forth. The schedule is a very heavy one, Councilman Martin, and I can assure you that in Newark that you speak about, the number isn't eight, as you say. There are Law Assistants and there are Assistants Corporation Counsel. The Law Assistants in Newark have protection by Civil Service status.

Assistants Corporation Counsel have no protection by Civil Service status. Once they are appointed, they are appointed by the Corporation Counsel with the consent of the Governing Body and can only therefore and thereafter be discharged by the Corporation Counsel. There is no tenure of office whatever and they hold office simply at the pleasure of the Corporation Counsel.

Now, these men, we are proud to say, are experienced attorneys. All of them are attorneys of many years standing. The gentleman that was just voted upon bears a very enviable reputation. He is a practitioner of many years standing in this City. He has served the Law Department for the past eight years prior to 1957. He has been the President of the Municipal League of Lawyers in the State of New Jersey and he is noted as one of the very competent men on legal research, and he will be a very good asset, I trust, to our Law Department.

There are pending many questions and several appeals and this is the type of work that we feel he will be very essential for in addition to Appellate work. There is a very big load schedule. We get constant reports from our attorneys and one is due this week, as to their work load and work status. We shift the attorneys around to help others out when they are busy.

COUNCILMAN MARTIN: Thank you. I understand it just about as well as I did in the beginning about the work schedule, but what I would like to say is that these lawyers do practice on the outside. This isn't a full time job, is it? It is just like this Council?

MR. PESIN: Yes, like the Council. You see, the Ordinance has been passed which states that there is no set hours for any attorney. They are down at the Law Department here. Frequently, they report a few days a week. If they have extra time, they are down here working. They have to come down to dictate interrogatories and other questions, and they work on briefs nights. There is no set time for lawyers as such.

COUNCILMAN MARTIN: Well, I disagree with you unless you want to disagree with Newark. I called the Newark City Clerk and Mr. Reichenstein's first assistant told me they have eight lawyers. I don't bring any information in here that I don't know what I am talking about.

MR. PESIN: That isn't true. They have other Assistants.

COUNCILMAN MARTIN: Well, you check with them, then. Do you mean to say that they don't know what they are talking about?

MR. PESIN: Councilman Martin, I don't want to take issue with you—

COUNCILMAN MARTIN: Well, you have taken issue with me by saying that it isn't true. I take issue with you by saying it came out of the Newark City Clerk's office.

MR. PESIN: Councilman Martin, I don't care what your personal opinion is or the reason that you are making this—

COUNCILMAN MARTIN: This is no personal opinion.

PRESIDENT KIJEWSKI: Let's confine this to the issue at hand.

COUNCILMAN MARTIN: Yes, stay within the frame of what Mr. Reichenstein and them say in Newark.

MR. PESIN: You are overlooking the fact as I told you before, that I think they have two or three Assistants Corporation Counsel who are men that are protected by Civil Service and these men are men that are there full time at salaries far in excess of the $7,000 allotted to the Assistants here.

COUNCILMAN MARTIN: All that I can say, Mr. President, is that I don't want for the members of this Council to think that I am bringing any information here that is not valid. I asked how many lawyers they have in their City Law Department and the lady said eight.

PRESIDENT KIJEWSKI: Mr. Martin, I think under the circumstances, it might have been a quick question and a quick answer. Definitely, to my knowledge, there is a Legal Assistant situation in Newark which we don't have here. Maybe if you had asked what the complete department is of the Law Department of the City of Newark, she might have added that there are Civil Service protected Law Assistants which carry on full time work. I think we can clarify that for you, Mr. Martin, rather than getting a little heated.

COUNCILMAN MARTIN: I am not heated.

PRESIDENT KIJEWSKI: All right, carry on, Mr. Clerk.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 15, 1961, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, dated July 20, 1961, maturing January 18, 1962, numbered as follows:

Nos. 1277266/7 for $1,000,000.00 each;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None:

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 15, 1961, $2,000.000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United

States Treasury Bills, dated July 6, 1961, maturing January 4, 1962, numbered as follows:

Nos. 1250088 and 1273286 for $1,000,00.00 each;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None:

At this point, the Clerk addressed the Chair:

MR. TUMULTY: Mr. President, the Clerk has a motion from Councilman Holender designed to remove from the table where it was placed at your meeting of the 19th of December last the resolution which in its terms prescribes the retention of Anthony J. J. Rourke, M. D. to conduct a survey of the Medical Center. The motion is not debatable. It has been made and seconded. The vote of the Council will be aye if in favor of removal from the table, and nay if opposed.

On the motion to remove from the table, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. TUMULTY: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. TUMULTY: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. TUMULTY: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. TUMULTY: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. TUMULTY: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. TUMULTY: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. TUMULTY: And the President?

PRESIDENT KIJEWSKI: Aye.

MR. TUMULTY: Councilman Kelaher has indicated a desire to move for reconsideration the resolution which has now been removed from the table:

WHEREAS the City of Jersey City is desirous of promoting the highest standards of hospital care and medical service and develop a more efficient business practice and management within the Medical Center, and in furtherance thereof desires to retain ANTHONY J. J. ROURKE, M.D., consultant, to study and recommend programs of action toward the above objectives; and

WHEREAS the mayor and the business administrator have made arrangements to retain the services of said Anthony J. J. Rourke, M.D., consultant, upon terms and conditions set forth in the attached agreement, for a sum not to exceed $60,000;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the mayor is hereby authorized to enter into the above referred to agreement with Anthony J. J. Rourke, M.D., and to execute the same on behalf of the City of Jersey City.

The Assistant Municipal Clerk proceeded with the poll:

Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGALD: Councilman Holender?

COUNCILMAN HOLENDER: I would like to point out that since our last regular meeting when I voted to table the resolution authorizing a detailed survey of the Jersey City Medical Center at a cost of $60,000 so that I might obtain further information regarding the consulting firm headed by Dr. Rourke, I have spent considerable time and have personally found the firm of Dr. Rourke to be highly competent. It is also to be noted that the Jersey City Chamber of Commerce has passed a resolution believing such a study can be of valuable aid to the Medical Center Administrators.

It is my opinion that the survey, if properly implemented, will eliminate some of the burden some cost of operations and will reflect favorable on the tax rate in the years to come. I vote aye on the resolution.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: Aye.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the 1961 Personal Taxes were paid on a preliminary tax bill on Block 107, 350 Warren Street, Bill No. 50307 in the amount of $4,911.50, and

WHEREAS, the full and final billing amounted to $3,925.20 which reflected an overpayment in the amount of $986.30, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mead Containers in the amount of $986.30, Charging 1961 Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:
Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.
Nay: None:

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Revised Statutes 40A:5-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS, it is considered expedient and desirable that examination be made annually, wherever practicable, of the accounts and records of all City departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records; THEREFORE BE IT

RESOLVED, that Vincent J. Indelicato, a Registered Municipal Accountant of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all City departments, offices, courts, boards, bureaus and commissions for the year 1962, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and BE IT FURTHER

RESOLVED, that compensation for such examination shall be Twelve Thousand Dollars ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Tax Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargable to the Comptroller) together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Tax Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau, Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other City departments, offices, courts, boards, bureau and commissions; and BE IT FURTHER

RESOLVED, that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during 1962; and BE IT FURTHER

RESOLVED, that on presentation of proper claim, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None:

In advance of adjournment, George C. Baier, 58 College Drive, Jersey City, requested permission to address the Council. He offered recomendations respecting the continuance of the "Claremont Terminal" and suggested that it be used as a public market.

There then ensued a brief recess during which the Council determined to fix, as its next regular meeting date, Thursday, January 18, 1962 at 11:00 o'clock A.M., instead of Tuesday, January 16, 1962.

The Chair announced that the purpose of such change in date was prompted by the gubernatorial inaugural proceedings scheduled for Trenton on the Tuesday date.

Adopting the remarks of the Chair, Councilman Martin moved that the meeting adjourn. At 12:17 P.M., his motion was seconded and adopted unanimously.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of January 18, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, January 18th, 1962, at 11:10 o'clock A.M.

The Clerk called the roll:

Present:
Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)
Absent: None.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE NO. G-22: An Ordinance to amend an ordinance known as "An Ordinance to prohibit the parking or standing of vehicles on certain streets during snow falls, accumulation of snow and other emergencies", known as City Ordinance G-14.

CITY ORDINANCE NO. G-23: An Ordinance to authorize the purchase and installation of parking meters by the Police Department of the City of Jersey City and to authorize the issuance of $114,000.00 of bonds of the City of Jersey City to finance the cost thereof,
the Clerk published each public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinances.

No one appeared to be heard and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Whelan and adopted unanimously, hearing on final passage of the foregoing ordinances was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-22

AN ORDINANCE TO AMEND AN ORDINANCE KNOWN AS, "AN ORDINANCE TO PROHIBIT THE PARKING OR STANDING OF VEHICLES ON CERTAIN STREETS DURING SNOW FALLS, ACCUMULATION OF SNOW AND OTHER EMERGENCIES", KNOWN AS CITY ORDINANCE G-14.

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Section 1 is hereby amended to read as follows:

Section 1. PARKING ON CERTAIN STREETS OR PORTIONS THEREOF PROHIBITED:

(a) No person, firm or coropration shall park [or have standing] any vehicle on any of the streets or portions thereof in the City of Jersey City listed below, whenever snow has fallen and the accumulation is such that it covers the streets and highways:

The remainder of this section containing the list of streets remains unchanged, with the following exceptions:

York Street [Entire Length] **Jersey Ave. to Hudson St.**
West Side Avenue [Jersey Ave. to Hudson St.] **Entire Length**

2. Section 2 is hereby amended to read as follows:

Section 2. EMERGENCIES.

(a) The Chief of Police, or in his absence the ranking police officer is authorized to declare an emergency and to direct the posting of temporary "EMERGENCY NO PARKING" signs when weather conditions, accidents, fires, public celebrations, or any other condition or conditions would create a situation where the parking [or standing] of vehicles would interfere with the free flow of traffic; or which would hinder and/or obstruct the municipal authorities in the performance of their necessary functions and duties in reducing or preventing hazards caused thereby.

(b) Upon the declaration of an emergency, there shall be no parking upon streets or sections of streets where temporary "EMERGENCY NO PARKING" signs are displayed.

(c) Notification that the "EMERGENCY NO PARKING" signs are being or will be posted shall be given to the operator or owner of any vehicle which has been parked prior to the posting of the signs.

[(c)] **(d)** The posting of "EMERGENCY NO PARKING" signs shall be deemed to be notice to the owner and operator thereof.

3. Section 3 is hereby amended to read as follows:

Section 3. VEHICLES PARKED [OR STANDING].

(a) Any occupied or unoccupied vehicle parked [or standing] in violation of this ordinance shall be deemed a nuisance and a menace to the safe and proper regulation of traffic and any peace officer may provide for the removal of such vehicle. The owner shall pay the reasonable costs of the removal and storage which may result from such removal, before regaining possession of the vehicle.

4. Section 4 is hereby amended by adding the following:

(b) The effectiveness of this ordinance is contingent on signs being erected as required by law.

5. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: January 2nd, 1962.
ADOPTED: January 18th, 1962.
JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

APPROVED:
THOMAS GANGEMI
Mayor

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-23

AN ORDINANCE TO AUTHORIZE THE PURCHASE AND INSTALLATION OF PARKING METERS BY THE POLICE DEPARTMENT OF THE CITY OF JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $114,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain as follows:

SECTION 1. The City of Jersey City hereby authorizes the purchase and installation throughout the city of approximately 3,000 parking meters and the necessary appurtenances by the Police Department.

SECTION 2. It is hereby determined and stated that (1) the above improvements are not a current expense of said city; (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose; (3) the estimated maximum amount of money necessary to be raised from all sources to finance said improvements is $120,000.00; (4) $6,000.00 of such sum is to be provided by the down payment hereinafter appropriated; (5) the maximum amount of bonds necessary to be issued for said purpose is $114,000.00, and (6) the cost of said improvements as hereinbefore stated, includes the sum of $3,000.00 which is estimated to be necessary to finance (a) legal and accounting expenses, and (b) the cost of issuing the obligations authorized by this ordinance.

SECTION 3. It is hereby determined and stated that not less than $6,000.00 of the sum appropriated from the Capital Improvement Fund in budgets heretofore adopted for said city is available to finance said improvement, and that said sum of $6,000.00 is hereby appropriated to the payment of the cost of said improvement.

SECTION 4. To finance said improvement, bonds of said city of aggregate principal amount not exceeding $114,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determinded by resolutions to be hereafter adopted.

SECTION 5. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said city, and that such statement so filed shows that the gross debt of said city, as definied in R. S. 40A:2-43 and 40A:2-53 of said Local Bond Law, is increased by this ordinance by $114,000.00 and that the bonds authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 6. This ordinance shall take effect 20 days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: January 2nd, 1962.

ADOPTED: January 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

APPROVED:
THOMAS GANGEMI
Mayor

PETITIONS AND COMMUNICATIONS:

FROM UNITED NEW JERSEY RAILROAD AND CANAL CO., requesting approval of final major subdivision Block 1880, Pt. Plot 13, Academy Street and Cornelison Avenue.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, advising appointment of Meyer Pesin, Asst. Corporation Counsel, as member of the League Legislative Committee during 1962.

RECEIVED AND ORDERED FILED.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, advising appointment of Leo Rosenblum as member of League Tax Study Committee for 1962.

RECEIVED AND ORDERED FILED.

FROM TOWN OF MONTCLAIR, NEW JERSEY, urging the City's opposition to the proposed revision of the State Zoning and Planning Laws.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL FOR OPINION.

FROM NEW YORK CENTRAL R.R. CO., requesting vacation of a portion of Third Street (between Merseles and Prior Streets), formerly South 6th Street.

RECEIVED AND REFERRED TO THE MAYOR AND PLANNING BOARD.

FROM N.J. DEPT. OF TREASURY, PUBLIC UTILITY TAX BUREAU, submitting certification of apportionment valuations for various corporations operating in this taxing district for 1962.

RECEIVED AND REFERRED TO DIRECTOR O FFINANCE.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting Annual Budget for calendar year 1962.

RECEIVED AND REFERRED TO THE MAYOR.

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting annual budget for calendar year 1962.

RECEIVED AND REFERRED TO THE MAYOR.

FROM HOUSING AUTHORITY OF JERSEY CITY, submitting to the Mayor three copies each of the 1962 Budget for the State Arlington Avenue and North Street projects.

RECEIVED AND ORDERED FILED.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for the month of November 1961.

RECEIVED AND ORDERED FILED.

FROM DIRECTOR OF WELFARE AND LOCAL ASSISTANT BOARD, submitting status report and request for State Aid for the Calendar year 1962.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

Councilman Holender offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE A

N.C. VOUCHERS

$ 47.50	Soney & Sage Co.—1961 pocket parts.		
500.00	Councilman Thomas Maresca—Quarterly expenses pursuant to Administrative Code.		
500.00	Councilman Fred Martin	"	"
500.00	Councilman Thomas Whelan	"	"
500.00	Councilman Thomas Flaherty	"	"
500.00	Councilman Evelyn Holender	"	"
500.00	Councilman James Rochford	"	"
500.00	Councilman John Kelaher	"	"
500.00	Councilman Joseph T. Connors	"	"
500.00	Councilman John Kijewski	"	"

C. VOUCHERS

$ 259.80	Wesley H. Mathews & Associates—Printing 1961 withholding tax statements.

TOTAL VOUCHERS—11.

TOTAL AMOUNT—$4,807.30

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 1.75	State Board of Health Dog Control Law—Dog Licenses
3.40	J. J. Scanlon—Services

47.50	Soney & Sage Company—Supplies
820.00	Samuel Sutphen—Services
520.83	William Robertson, Jr.—Services
459.00	Frank J. McLaughlin—Services
60.00	The Daily Real Estate Report—Services
7.80	John Scanlon, Newsdealer—Services
37.00	New Jersey Bell Telephone Co.—Services
13.50	Monroe Calculating Machine Company, Inc.—Supplies
42.00	The Shield—Services
6.20	J. J. Scanlon—Services
40.00	Cardinale Trucking Corp.—Services
13.50	The Jersey Journal—Services
11.66	Hudson Dispatch—Services
15.72	Louis Raino—Services
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
500,000.00	City Treasurer—Custodian Account—Appropriation
650.00	Scott Printing Co.—Supplies
10.00	Union Towel Supply Div. Morgan Laundry, Inc.—Services
23.25	N. J. Bell Telephone Co.—Services
5.30	Union Towel Supply Div. Morgan Laundry, Inc.—Services
92.50	Progress Printing Company—Supplies
110.00	Progress Printing Company—Supplies
6.16	Union Towel Supply Div. Morgan Laundry, Inc.—Services
10.00	Uneeda Floor Service—Services
72.50	Progress Printing Company—Supplies
36.72	The National Cash Register Company——Supplies

VOUCHERS—28

TOTAL—$533,116.29

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 84.04	P.S. Electric & Gas—Service
14.06	P.S. Electric & Gas—Service
66.99	P.S. Electric & Gas—Service
891.67	Hud. Co. Dist. S.P.C.A.—Service
18.20	J. J. Scanlon—Newspapers
20.80	Burrough Corp.—Service
39.50	Int'l Business Machines—Service
18.50	Leroux Typewriter—Type. ribbons
21.85	N. J. Bell Telephone—Service
71.60	N. J. Bell Telephone—Service
5.00	Dennis J. Sullivan—Maps
9.10	Walter R. Lezynski—Expenses

7.05	Dennis J. Sullivan—Expenses
180.20	Dennis J. Sullivan—Expenses
30.58	Hudson Dispatch—Advertising
12.50	Dr. William A. Loori—Expenses
10.00	Assn. of Food & Drug—Membership dues
22.50	William H. Clark & Son—Eyeglasses
18.48	Patricia Corcoran—Expenses
293.54	Ferrara-Marchese & Co.—Insurance
1.60	Lillian Teklin—Expenses
3.30	Frank Alfonse—Expenses
6.00	Lloyd G. Seely—Expenses
4.65	Eileen Clark—Expenses
21.35	Vincent McDermott—Expenses
4.85	Margaret DeMartini—Expenses
56.00	J. K. Venetian Blind—Repairs
5.85	Helen German—Expenses
6.65	Mary Mullane—Expenses
7.25	Helen F. Michalski—Expenses
5.60	Ethel Fitzgerald—Expenses
34.40	Martin J. Faber—Expenses
64.00	Burroughs Corporation—Service
2.85	Jamie Williams—Expenses
4.95	Gertrude I. Nivick—Expenses
6.50	Matthew A. Butler—Expenses
224.00	Sundry Persons—Service-leagues
160.16	Hudson Dispatch—Advertising
24.17	Gold's Drug Store—First aid supplies
13.50	Gold's Drug Store—First aid supplies
41.10	Harold J. Myers—Expenses
19.30	Great Bear Spring—Service
29.75	Great Bear Spring—Service
25.00	Uneeda Floor Service—Service
55.80	Honiberg Drug & Surgical—Scale
60.63	P. O. Moore—Equipment
91.45	Honiberg Drug & Surgical—Equipment
21.44	P.S. Electric & Gas—Service
141.57	P.S. Electric & Gas—Service
385.00	Massa Sales—Equipment
125.00	Massa Sales—Rental
125.00	Thos. A. Deming—Wooden chairs
25.60	Hudson Flag—Skating flag
19.45	Henry Goldman Paper Co.—Lily cups
82.00	Scott Printing Co.—Reports
76.33	W. & L. E. Curley—Supplies

The above totals 56 vouchers—$3,818.21

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 86.00	Union Printing Co.—Supplies
64.24	Charles Weinacht Stationery Co., Inc.—Supplies
14.10	Charles Weinacht Stationery Co., Inc.—Supplies
47.33	Ditto, Inc.—Supplies
43.20	Union Card & Paper Co., Inc.—Supplies
24.00	A. A. Traugott—Supplies
87.00	Union Printing Co.—Supplies
18.14	John Wiley & Sons, Inc.—Supplies
124.00	Union Printing Co.—Supplies
234.80	Hospital Equipment Co. of N. J.—Supplies
371.77	Honiberg Drug & Surgical Supply Co.—Supplies
1,245.50	Honiberg Drug & Surgical Supply Co.—Supplies
2,270.79	Honiberg Drug & Surgical Supply Co.—Supplies
1,807.00	The Seamless Rubber Co.—Supplies
106.42	U. S. Vitamin & Pharmaceutical Corp.—Supplies
268.65	Zimmer Mfg. Co.—Supplies
1,561.40	V. Mueller & Co.—Supplies
141.07	Schering Corp.—Supplies
264.50	American Hospital Supply Corp.—Supplies
683.07	Honiberg Drug & Surgical Supply Co.—Supplies
470.40	Cutter Laboratories—Supplies
287.55	Armour Pharmaceutical Co.—Supplies
2,545.39	Honiberg Drug & Surgical Supply Co.—Supplies
54.00	Dome Chemicals, Inc.—Supplies
875.24	Chas. Pfizer & Co., Inc.—Supplies
576.85	The Upjohn Co.—Supplies
16.00	Center Laboratories, Inc.—Supplies
28.80	American Hospital Supply Corp.—Supplies
3,183.20	Parke, Davis & Co.—Supplies
116.40	Sandoz Pharmaceuticals—Supplies
144.18	U. S. Industrial Chemicals Co.—Supplies
205.00	Hospital Equipment Co. of N. J.—Supplies
41.25	Abbott Laboratories, Inc.—Supplies
66.75	Philip A. Hunt Co.—Supplies
43.20	James P. Smith, Inc.—Supplies
84.80	Ortho Pharmaceutical Corp.—Supplies
170.00	Monmouth Paper Co.—Supplies
440.88	Triple Cee Supply Co.—Supplies
537.00	Leonard Haimes Co.. Inc.—Supplies
97.92	J. Liberman & Co.—Supplies
45.60	Triple Cee Supply Co.—Supplies
90.00	Hudson Mattress Mfg. Co., Inc.—Services
1,900.00	Joseph H. Browne Co.—Supplies
33.60	Norton & Williams, Inc.—Supplies
90.30	S. Manzo—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
27.00	M. Millinger—Supplies
1,380.12	The Flagstaff Foods Corp.—Supplies
838.76	M. Millinger—Supplies
168.26	M. Milinger—Supplies
15.52	Mead Johnson Laboratories—Supplies
56.70	John Sexton & Co.—Supplies
359.00	The Flagstaff Foods Corp.—Supplies
393.45	Edward Boker, Inc.—Supplies
754.57	The Flagstaff Foods Corp.—Supplies

188.64	The Flagstaff Foods Corp.—Supplies
111.75	Great Bear Spring Co.—Supplies
28.44	General Elevator Co., Inc.—Supplies
154.80	Perry Gladstone—Supplies
31.68	Perry Gladstone—Supplies
240.00	Perry Gladstone—Supplies
14.25	Westinghouse Electric Corp.—Supplies
14.50	Reliable Auto Radiator Co.—Services
23.26	Arrow Supply Co.—Supplies
366.25	N. Siperstein, Inc.—Supplies
139.25	L. Harris Glass Co.—Services
551.50	N. Siperstein, Inc.—Supplies
1,804.00	N. Siperstein, Inc.—Supplies
1,119.00	Thomas McGovern Floor Covering Co., Inc.—Supplies
1,028.60	N. Siperstein, Inc.—Supplies
162.60	Square Electric Supply & Fixture Corp.—Supplies
617.00	Church Statuary Co.—Supplies
878.00	Zimmerman's—Supplies
460.80	Max Lumber & Millwork Corp.—Supplies
6.37	Holsey Auto Sales, Inc.—Supplies
48.91	M. & G. Auto Supplies, Inc.—Supplies
216.25	N. Siperstein, Inc.—Supplies
20.00	Ace Office Supplies Co.—Supplies
314.68	New Jersey Bell Telephone Co.—Services
14.21	International Business Machines Corp.—Services
145.00	Scott Printing Co.—Supplies
200.00	Guy Cruea—Services
7.90	Great Bear Spring Co.—Rental
175.00	Ace Office Supplies Co.—Services
190.50	Union Card & Paper Co., Inc.—Supplies
10.20	Gotham Card & Paper Co., Inc.—Supplies
120.00	Progress Printing Co.—Supplies
175.00	Ace Office Supplies Co.—Services
75.10	American Sterilizer Co.—Supplies
109.35	Honiberg Drug & Surgical Supply Co.—Supplies
122.42	The S. S. White Dental Mfg. Co.—Supplies
602.40	Hospital Equipment Co. of N. J.—Supplies
858.20	Honiberg Drug & Surgical Supply Co.—Supplies
143.25	Honiberg Drug & Surgical Supply Co.—Supplies
52.90	James P. Smith, Inc.—Supplies
180.00	Hyland Laboratories—Supplies
167.00	Scholz Gas Appliance Service, Inc.—Supplies
390.22	Nicholas V. Penachio—Supplies
18.80	S. Gumpert Co., Inc.—Supplies
1,051.70	M. Millinger—Supplies
10.00	The Fyr Fyter Co.—Services
313.54	Square Electric Supply & Fixture Corp.—Supplies
325.97	New Jersey Fire Equipment Corp.—Supplies
183.36	Square Electric Supply & Fixture Corp.—Supplies
660.00	N. Siperstein, Inc.—Supplies
12,903.76	Public Service Electric & Gas Co.—Services
286.22	Hudson Camera Corp.—Supplies

CAPITAL ACCOUNT

3,663.30	Selbach-Meyer Co.—Services

4,454.85	Badaracco Bros. & Co.—Services
31,450.00	The Conditioning Co., Inc.—Services

1961 N C VOUCHERS

16.00	Soney & Sage Co.—Supplies
8.00	Soney & Sage Co.—Supplies
2,400.00	Barnett and Herenchak, Inc.—Services
18.05	New Jersey Bell Telephone Co.—Services
39.44	Western Union Telegraph Co.—Services
62.10	Bruno Valeo, Inc.—Services
5.00	National Assn. of Housing & Redev. Officials—Subscription
375.00	Alvin E. Gershon Associates, Inc.—Services
1.00	Institute for Social Research—Supplies
28.35	The Cabinet—Services
26.90	J. J. Scanlon—Services
29.80	N. J. Bell Telephone Co.—Services
19.05	N. J. Bell Telephone Co.—Services
100.00	Dickenson Football Program—Services
75.00	Hudson County Retail Food Merchants Assn.—Services
125.00	The Jewish Standard—Services
175.00	Nowy Swiat Publishing Corp.—Services
34.32	Hudson Dispatch—Services
45.36	The Jersey Journal—Services
100.00	Facts of Bayonne Publishing Co., Inc.—Services
6.70	Bell Photoengraving Co.—Services
80.00	The Jersey Journal—Services
35.20	The Jersey Journal—Services
20.00	National Council of Jewish Women—Services
37.80	The Jersey Journal—Services
80.00	The Jersey Journal—Services
19.20	Bell Photoengraving Co.—Services
76.43	Bell Photoengraving Co.—Services
65.05	Bell Photoengraving Co.—Services

NUMBER OF VOUCHERS—139.

TOTAL—$97,342.39.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

CAPITAL ACCOUNT #123

$11,512.00	Superior Equipment Corporation—Con. 3289—Construction concrete sewer Mallory Ave.

STATE AID

13,361.60	New Jersey Asphalt & Paving Co.—Resurfacing and reconstruction Terrace Ave., etc.

10,176.71	New Jersey Asphalt & Paving Co.—Resurfacing and reconstruction Audubon Ave., etc.

GENERAL ACCOUNT

113.95	Chicago Pneumatic Tool Corp.—Demolition tool
2.00	J. J. Scanlon—Newspaper
24.50	Perry Gladstone—Filing cabinet locking rods, keys, etc.
5.20	Great Bear Spring Co.—Service
100.00	Div. of Bldg. Codes & Permits—Petty cash
100.50	Charles L. Prandoni—Rods and target
17.50	Great Bear Spring Co.—Service
65.20	Jersey Blue Print Co.—Ozalids
3,500.00	C. F. Malanka & Sons—Labor, etc., sewer repairs
12.70	Great Bear Spring Co.—Service
4.50	Great Bear Spring Co.—Service
7.90	Great Bear Spring Co.—Service
6.00	Great Bear Spring Co.—Service
43.35	N. J. Bell Telephone Co.—Service
8.05	N. J. Bell Telephone Co.—Service
78.35	N. J. Bell Telephone Co.—Service
1,875.00	Robert Colacurcio—Hire for ton roller
65.00	Duncan Hardware—Wiping rags
82.00	N. J. Bell Telephone Co.—Service
35.60	N. J. Bell Telephone Co.—Service
56.71	Ace Office Supplies Co.—Office supplies
18.50	Progress Printing Co.—Inspector's cards
360.00	Scott Printing Co.—Permit books and sheets
17.10	N. J. Bell Telephone Co.—Supplies

WATER ACCOUNT

6.84	V. Zolnoski—Refund water and sewage
100.40	Schmidt & McCormick—Duplicate payment refund
65.00	George C. Knobloch—2" water tap
71.27	Ochs Service—Moving of conduit and fixture
39.21	Erie Lackawanna Railroad Co.—Second half tax
56.00	Joseph A. Davis—Private car
10.00	Riverside Hospital—Emergency treatment
12.25	Riverside Coat, Apron, Towel, etc.—Service
14.45	Riverside Coat, Apron, Towel, etc.—Service
66.80	George Plastoris—Private car
134.00	Michael Sylvester—Private car
195.00	Hanover Equipment Co.—Repairs tractory mower
7.00	Great Bear Spring Co.—Service
7.00	Great Bear Spring Co.—Service
19.00	Watchung Spring Water Co. Inc.—Spring water
15.00	Watchung Spring Water Co. Inc.—Spring water
7.00	Great Bear Spring Co.—Service
195.45	Robert J. Budrick—Miscellaneous expenses
222.75	Harry Charlton Co.—Work at Sludge Plant
64.00	Joseph A. Davis—Private car
56.00	Joseph A. Davis—Private car
21.00	Ochs Service—Work at Disposal Plant
86.40	Patrick E. Higgins—Private car
86.40	Patrick E. Higgins—Private car
93.44	George Plastoris—Private car
54.15	J. H. Jackson Lumber Co.—Equipment

52.10	Ochs Service—Work at Chlorinator House
114.00	Michael Sylvester—Private car
108.50	Schiff Machine & Tool Co.—Vacuum valve seat assemblies
33.13	Robert J. Budrick—Misc. expenses
20.26	Town of Boonton—Water consumption
136.80	Albert Waldstein—Private car
144.00	Albert Waldstein—Private car
151.20	Albert Waldstein—Private car
39.69	The Jersey Journal—Notice to contractors
31.68	Hudson Dispatch—Notice to contractors
54.65	Frank Talcott—Misc. expenses
99.72	Frank Talcott—Misc. expenses
9.00	Watchung Spring Water Co.—Spring water
6.00	Watchung Spring Water Co.—Spring water
56.21	Frank Talcott—Misc. expenses
7.55	Riverside Coat, Apron, Towel, etc.—Service
4.50	Great Bear Spring Co.—Service
6.95	Riverside Coat, Apron, Towel, etc.—Service
75.00	George Richardi & Sons—New breeching steam furnace
4.50	Great Bear Spring Co.—Service
4.50	Great Bear Spring Co.—Service
34.50	C & R Busines Equipment Co.—Servicing typewriters
15.00	Esso Standard Oil Co.—Service oil burner
55.00	Pioneer Window Cleaning Co.—Window cleaning
55.00	Pioneer Window Cleaning Co.—Window cleaning
102.00	Sterling Welding—Filling in corrosion pits
34.00	Sterling Welding—Welding broken hydrant
68.00	Sterling Welding—Welding broken hydrants
240.00	Sterling Welding—Welding broken hydrant stand pipes
900.00	C. F. Malanka & Sons—Rental power crane
55.00	Pioneer Window Cleaning Co.—Window cleaning
40.16	Rosario Puleo—Private car
49.44	Leo Faugno—Private car
49.92	Wilbur Coughlin—Private car
94.08	Underwood Corporation—Typewriter maintenance
8.05	Union Towel Supply—Service
4.99	Union Towel Supply—Service
4.00	Water Works Engineering—Subscription
24.00	Water Information Center, Inc.—Subscription
42.72	Rosario Puleo—Private car
12.50	IBM Corp.—Ribbons
137.00	Minneapolis Honeywell Regulator Co.—Payment in accordance with agreement
13.50	Progress Printing Co.—Payroll sheets
600.00	Postmaster—Postage meter
50.24	Wilbur Coughlin—Private car
50.56	Wilbur Coughlin—Private car
163.54	H. M. Ohland—Misc. expense
49.68	Leo Faugno—Private car
302.80	Dover General Hospital—Medical bill J. A. Davis
49.12	Leo Faugno—Private car
39.00	Jersey Blue Print Co.—Tracing Cloth
29.13	Ferrante Equipment—Repairing lo-boy cub tractor

1,453.00	The E. F. Hauserman Co.—Installation steel panels
34.00	Hellige, Inc.—Nessler tubes
787.20	Diamond Alkali Co.—Liquid Chlorine
1,237.50	Diamond Alkali Co.—Liquid Chlorine
203.25	The A. P. Smith Mfg. Co.—Spur gear bracket assembly
30.00	W. & L. E. Gurley—Recorder charts
78.60	F. C. Hennie, Jr.—Nut coal
90.95	N. J. Bell Telephone Co.—Service
16.05	N. J. Bell Telephone Co.—Service
40.35	N. J. Bell Telephone Co.—Service

TOTAL CLAIMS—115
TOTAL AMOUNT—$51,859.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 7.50	John Weber & Son—Repairs
18.00	Bayonne Exterminating—Service
18.00	Bayonne Exterminating—Service
14.00	Duncan Hardware—Fuses
29.10	Colonial Dust Control—Service
19.82	Jersey Blue Print—Ozalids
125.25	Jersey Fuel Oil—Labor, material
86.29	Edward Ruskin—Supplies
40.15	Great Bear Spring—Service
4.00	Triple Cee Supply—Plastic letters
4.50	Triple Cee Supply—Plastic letters
472.40	Max Lumber—Lumber
30.00	Case Sound—Service
36.03	Duncan Hardware—Wire
34.60	Great Bear Spring—Service
698.64	P. S. Electric & Gas—Service
902.90	P. S. Electric & Gas—Service
1,000.00	Robert Colacurcio—Rental—roller
43.45	Horace B. Garrison—Service

The above totals 19 vouchers—$3,584.63

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

N. C. VOUCHERS

$106,650.00	Sundry Persons—Clothing allowance for members of the uniformed Fire Department

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 53.07	Ames Supply Co., Inc.—Supplies
216.35	Motorola Communications & Electronics, Inc.—Supplies
18.75	Charles Weinacht Stationery Co., Inc.—Supplies
3.00	Certified Lubricants—Supplies
19.00	Hudson Body & Metal Works—Repairs
32.24	Max Lumber & Millwork Corp.—Lumber
50.00	Mustello Bros.—Repairs
11.15	Duncan Hardware, Inc.—Supplies
16.50	C-O-Two Sales & Service, Inc.—Extinguishers charged
532.30	New Jersey Fire Equipment Corp.—Supplies
24.00	Jersey City Welding & Machine Works Inc.—Supplies
186.90	Edward Ruskin—Supplies
1,008.00	Square Electric Supply & Picture Corp.—Supplies
2,044.24	The Gamewell Company—Fire Alarm Boxes
72.50	Edward Ruskin—Supplies
10.00	Henry Goldman Paper Co.—Supplies
121.92	Square Electric Supply & Fixture Corp.—Supplies
583.65	Duncan Hardware Inc.—Supplies
32.50	N. Siperstein Inc.—Supplies
129.00	Scott Printing Co.—Printing
19.00	Great Bear Spring Company—Water & Rental
32.07	New Jersey Fire Equipment Corp.—Supplies

N. C. VOUCHERS

3,707.72	Public Service Electric & Gas Co—Services
33.52	Lawrence C. Connin—Supplies
19.50	Motorola Communications & Electronics, Inc.—Supplies

N. C. VOUCHERS—CAPITAL ACCOUNT 130

43.34	Hudson Dispatch—Advertising
55.08	The Jersey Journal—-Advertising
52.92	The Jersey Journal—Advertising
41.80	Hudson Dispatch—Advertising

CAPITAL ACCOUNT—127-B

51,972.00	American LaFrance Div. of Sterling Precision Corp. —2 pumpers

Number of Vouchers—30
Amount—$61,142.02

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 33.55	New Jersey Bell Telephone Co.—Services
40.00	Gabco Company—Services
183.00	Square Electric Supply & Fixture Corp.—Supplies
4.00	Scott Printing Company—Supplies
59.00	Scott Printing Company—Supplies
135.00	Scott Printing Company—Supplies
26.00	Scott Printing Company—Supplies
9.00	Great Bear Spring Company—Cooler rental
480.00	Gabco Air Conditioning—Supply (air conditioner)
85.00	Gabco Air Conditioning—Service
185.80	Joseph Gromek—Supplies
1,263.23	Ace Office Supplies Co.—Equipment
129.75	Joseph Gromek—Supplies
50.00	Gabco Air Conditioning—Services
35.52	Marr Duplicating Co., Inc.—Supplies
260.00	Scott Printing Company—Supplies
900.15	Ace Office Supplies Co.—Equipment
13.80	Ace Office Supplies Co.—Service
13.80	Ace Office Supplies Co.—Service
5.00	Plaza Towel Service—Service
11.95	Great Bear Spring Co.—Rental and supply
39.40	George V. Norton—Expenses

TOTAL VOUCHERS—22

TOTAL AMOUNT—$3,963.45

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 156.00	W. C. Popper—Supplies
145.00	Wm. Schaffer & Sons—Service
10.25	Scott Printing Company—Supplies
13.65	New Jersey Bell Telephone Co.—Service
41.00	New Jersey Bell Telephone Co.—Service
21.20	George V. Norton—Expenses
14.40	Great Bear Spring Company—Rental & supply
9.00	Great Bear Spring Company—Rental

Total Vouchers—Eight (8)

Total Amount—$410.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

N. C. 1962

$122,700.00	Sundry Persons—J. C. Police Dept. uniform allowance

Total—$122,700.00 for one (1) claim

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961

$ 8.17	L. Rubenstein & Sons, Inc—Painting access.
22.95	Ace Office Supplies Co.—Post binders
671.99	Ace Office Supplies Co.—Office supplies
358.80	John Eggers Fuel, Inc.—Fuel oil
80.87	John Eggers Fuel, Inc.—Fuel oil
276.00	John Eggers Fuel, Inc.—Fuel oil
95.91	John Eggers Fuel, Inc.—Fuel oil
69.00	John Eggers Fuel, Inc.—Fuel oil
207.00	John Eggers Fuel, Inc.—Fuel oil
69.00	John Eggers Fuel, Inc.—Fuel oil
358.80	John Eggers Fuel, Inc.—Fuel oil
26.00	Hudson Metal & Body Works—Align & Bal. Wheels
3.50	Harry Klinger, Inc.—Flat repair
125.00	Hudson Metal & Body Works—Car wheel adj.
59.23	Auto Ignition Service, Inc.—Generator repairs
84.00	Easy Glitter Wax Co.—Polish
583.39	Bill Jacobs Motorcycle Co.—Maintc. & repairs
48.50	Perry Gladstone—Locks/keys replacement
225.00	Montgomery Glass Service—Auto glass
11.09	Arrow Supply Co.—Metal pipe, etc
87.40	Auto Ignition Service, Inc.—Generator repairs, etc.
55.25	Montgomery Glass Service—Door glass repaired
172.75	Aero Amoco Station, Inc.—Car washes for Nov.
79.06	Jenson & Mitchell, Inc.—Auto repairs
4,578.42	Public Service Electric & Gas Co.—Services
252.22	Square Elec. Supply & Fixture Corp.—Elec. parts
14.60	Garden State Welding Supply Co.—Med. Oxy. Cyl.

4.00	Jersey City Welding & Machine Wks. Inc.—Welding
5.50	A. Rucki—Tarpaulin repairs
47.60	Newark Ladder & Bracket Co. Inc.—Ext. ladder
27.00	New Jersey Fire Equipment Corp.—Chem. for Exting.
99.00	Triple Cee Supply Co.—Shovels/Ice clippers
2.00	C-O-Two Sales & Service, Inc.—Recharging serv.
128.75	Hudson Camera Corp.—Camera access.
355.26	Sterling Delicatessen—Meat/groceries
46.05	General Baking Co.—Bread
10.50	Gecker's Pharmacy—Stable supplies
3.90	Edwin Ruskin—Hardware
21.82	Fred H. Lowenstein—Stable supplies
18.00	H. Kauffman & Sons—Stable supplies
11.68	McCloskey Drug Co. Inc.—Stable supplies
16.20	Joseph H. Browne Co.—Horse brushes
607.40	Flammer Brothers—Feed
24.00	Joseph H. Browne Co.—Brooms
486.00	Edward Hayes Blacksmith services
40.35	John Weber & Son—Saws sharpened etc.
133.43	Duncan Hardware, Inc.—Hardware
10.75	John Weber & Son—Saws sharpened
18.50	Duncan Hardware, Inc.—Rock salt
79.80	Hudson Flag Co.—American flags
3.50	N. Siperstein, Inc.—Shellac
17.30	Leroux Typewriter Service—Type. repairs
5.64	Leroux Typewriter Service—Maintc. service
424.98	Transcopy, Inc.—Transcopy paper sets
132.80	Transcopy, Inc.—Transcopy paper etc.
280.80	Joseph Gromek—Office supplies
1,061.04	Robert E. Foote, Inc.—Park. meter parts
595.00	Scott Printing Co.—Telephone directories
492.00	Scott Printing Co.—Printing
10.48	American Pamcor, Inc.—Battery term.
56.00	Perry Gladstone—Locks/keys, repairs, etc.
195.50	Great Bear Spring Co.—Services
177.75	Great Bear Spring Co.—Services
199.00	Building Services Corp. of N. J.—Window cleaning
606.50	Sloan's Sporting Goods Co. Inc.—Target range supp.
512.84	N. Siperstein, Inc.—Paints

N. C. 1961

$ 234.82	Philip A. Carroll, Adm. Clk. J.C.P.D.—Incidental a/c reimburs.

Total—$15,827.34 for sixty-seven (67) claims.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, advising the following appointments and requesting the City Clerk to administer oath of office to each appointee:

William J. Timney, Trustee of the Free Public Library for a term of five years, retroactive to January 1, 1962 through December 31, 1966.

Henry J. Dougherty, 32 Gifford Avenue, member Board of Adjustment to fill vacancy created by death of Frank Mueller. Term to commence Jan. 18, 1962 and terminate July 1, 1964.

Frank A. Tedesco, Commissioner, Housing Authority, to fill vacancy created by resignation of Peter J. Murphy. Term to commence Jan. 18, 1962 and terminate May 16, 1965.

(Oaths administered by City Clerk).

RECEIVED AN ORDERED FILED.

Following the documentation of the foregoing "Reports of Directors" and their inclusion in these minutes, first having requested permission to address the Council, Councilman Martin observed:

COUNCILMAN MARTIN: I realize very well that these are within the powers of the Mayor. However, I spoke on this same question when Mr. Barry was appointed, and I want to bring this up again because I feel that my fellow Councilmen ought to know just how we feel and how I feel, because I am here as a City Councilman to represent and do things for the betterment of the entire City. I think most of you realize that it is a sad commentary when you have got to come to these municipal meetings and stoop to ethnic groups, but I think it is my duty here today to say something in regard to this appointment on the Housing Authority.

I want to say unequivocally that segregated housing in this City is a disgrace not only to Jersey City, but to the entire State. Thank God, even though I didn't vote for him, Governor Hughes had the guts and the honesty to come out and face it, and I want to say in Jersey City that this Housing Authority's past performance has been rotten in Jersey City. In 1945 I was a Democrat and I went to Mayor Hague and told him that the launching of the building of the Booker T. Washington project was the beginning of everything that is inhuman to the colored people in Jersey City. I didn't stop there. I took it to Court, and this case cost me $11,000. In the New Jersey Court of Appeals and Errors, this printing alone cost $850.

I want to warn my Councilmen here today—you have asked me to vote for things and I do everything that I think is for the betterment of the City, but never will I sit here and let you segregate thirty-five thousand colored people.

This Housing Authority has caused the segregation now of P. S. 14, P. S. 12, P. S. 22 and P. S. 29. Segregated housing is the beginning of everything that is rotten and unfair to a group of people.

I have spoken to the Mayor when we first came in at the first caucus and he said, "Politics out, we are going to do everything for the betterment of this City." Well, I want to say that thirty-five thousand colored people have not been taken into this new image in this program and I don't intend to sit here and take it. I want to ask you fellow Councilmen if you have any Christianity in your hearts—you go to church, to Mass every morning and some of you go twice a day—I am going to ask you for God's sake, consider people. The delinquency in this City, the trouble that we have in this City is directly responsible to segregated housing and the creation of slums. Neither did I take it under Hague's administration who was a dictator and I am not going to sit here and take it now every time you do something. We have been promised as a group that a colored man or a colored woman would be put on the Housing Authority and this is fundamental because one of our own, just like one of yours, understands the problems of a poor suffering group.

When Booker T. Washington was the only colored project in the City, I went to Mayor Hague's office and begged him to break it down and he put nine families into Marion Gardens and one into Lafayette. Now you have three totally segregated projects, Booker T. Washington, Lafayette and Marion Gardens. What has caused this? This Housing Authority is at the root of all of it.

That is the way you think that we are going to have peace? That is the way you think you are going to build a new City? That is the way you thing you are going to hold down thirty-five thousand people and not allow them to live in decent housing? Mr. Barry who was appointed a couple of months ago served on this Authority. I don't know anything about this new man per se. I am only asking in all human kindness and dignity and respect for peace in this City.

Now, this is not Russia. You are depriving us of our rights and our dignity and our respect. You don't want your own children to suffer like we are suffering. This hurts me. I have spoken on it and I know the trick to this plan. Yes, I was indicted. I was indicted for being too honest. I am asking you people if you are going to ask me to do anything in the future to go along with the City, for God's sake, remember that we, too, are human beings and we want somebody on the Housing Authority who will look after our welfare. We are not being looked after. Look in the City Hall and look at your employees. Look in the school system and see what is going on there.

I didn't intend saying all this but I am going to say one thing: the better class of people in Jersey City, both white and colored, and certainly, I would not be here today if it were not for the white people because my ward is half white, but I want to say to you that they treat me as a man with respect because I treat them the same way. If you people want peace—and I am taking it directly to Governor Hughes even though I was not in his corner—but from what he said, I believe that he will see the wisdom of appointing the State man in this Housing Authority. I am asking the Council for God's sake, please live the life that you profess to be as Christians and human beings and treat us also the same way. Thank you very much.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, William Fennecken was appointed a Patrolman within the Jersey City Police Department April 16, 1954; and

WHEREAS William Fennecken submitted a letter of resignation as a Patrolman within the Jersey City Police Department; and

WHEREAS, it is deemed to the best interest of the City to accept such resignation.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the said resignation of William Fennecken as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective January 2, 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At this time the City Clerk called the public hearing on the resolution hereinafter set forth. The same, as publicly advertised, concerned itself with Lot 2A, Block 314, 571-575 Jersey Avenue, Jersey City, N. J.

No response.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R. S. 40:60-26, The Board of Commissioners of the City of Jersey City on June 6, 1961, passed and adopted a Resolution authorizing the sale of certain public lands and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, N. J., on June 26th, 1961; and

WHEREAS 374 Corporation, 593 Jersey Avenue, Jersey City, N. J., purchased Lot 2A, Block 314, 571-575 Jersey Avenue at said sale:

WHEREAS the Resolution authorizing said public sale contained a condition that construction of the buildings required to be constructed on said premises commence not later than three (3) months after the date of said sale and be completed not later than six (6) months after the date of sale; and

WHEREAS by reason of certain circumstances set forth in the petition, the purchaser has been unable to commence said construction and has requested the Municipal Council of the City of Jersey City to amend and modify the conditions of sale so as to provide that the construction of four (4) dwelling units on said premises commence not later than three (3) months from the date of the adoption of this resolution and to be completed by twelve (12) months of the said date, and

WHEREAS, Notice of Public Hearing before said Municipal Council of the City of Jersey City, on January 18, 1962, at 11:00 A. M. in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City N.J. to hear objection, if any, to said proposed amendment and modification, was duly published as provided by R. S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection, and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City do hereby amend and modify the conditions of sale to provide that the purchaser, 374 Corporation commence construction three (3) months from this date and to be completed twelve (12) months from said date.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has purchased the following parcels of land at a tax sale and has recorded the tax sale certificates issued thereon; and

WHEREAS the City has likewise purchased other parcels of land at a tax sale and likewise holds tax sale certificates thereon; and

WHEREAS the City of Jersey City is entitled to the possession of rents and profits therefrom, if any; and

WHEREAS Mr. Anthony J. Fusciello, 121 Brunswick St., Jersey City, has been appointed by Lawrence J. Camisa, the Director of Finance as agent for the collection of rents and profits from the following property:

Ctf.	Property	Block	Lot
TTL 13470	Bishop, State Street & Cornelison Avenue	2081	A1-13 to 20A

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the appointment of Mr. Anthony J. Fusciello, 121 Brunswick St., Jersey City, N. J. as agent for the collection of rents and profits from the aforesaid property is hereby approved and the said Anthony J. Fusciello is hereby authorized to collect the rents and profits and perform such other duties as may be assigned to him for any other properties that the Director of Finance may assign to him for such purposes of collection and management from time to time, until the said Anthony J. Fusciello may be discharged and released by the said Director of Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adodption of, the following resolution:

WHEREAS the United New Jersey Railroad and Canal Company owners of land adjacent to Route 169, known as Block 1507, Plot 2L, as shown on the Assessment Map of the City of Jersey City, has submitted a plat plan with the Planning Board of the City of Jersey City requesting Preliminary approval of a Major Subdivision of this land; and

WHEREAS the Planning Board of the City of Jersey City did by resolution on December 14, 1961, give Preliminary approval to the proposed Major Subdivision; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its Preliminary approval of a Major Subdivision of said land as per plans filed with the said Planning Board.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS on January 2, 1962, the Municipal Council of the City of Jersey City adopted a resolution concerning Lots 67 to 72 in Block 918, 249 to 259 Terrace Avenue, Jersey City; and

WHEREAS it appears that the said Resolution was submitted to the Council through error;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resolution cancelling the above sale of Lots 67 to 72 in Block 918, 249-259 Terrace Avenue, Jersey City be and is hereby rescinded.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby, authorized and directed to make the following 1961 Budgetary Appropriation transfers:

From		To	
Account No.	Amount	Account No.	Amount
17	$ 2,000.00	93	$ 2,000.00
52	6,000.00	111	6,000.00
28	10,000.00	132	10,000.00
27	38,000.00	141	38,000.00
151	150.00	173	150.00
322	1,500.00	325	1,500.00
322	500.00	337	500.00
341	200.00	348	200.00
361	850.00	378	850.00
372	650.00	378	650.00

401	250.00	428	250.00
613	4,000.00	466	4,000.00
450	1,000.00	467	1,000.00
451	1,600.00	467	1,600.00
454	2,700.00	467	2,700.00
464	1,400.00	467	1,400.00
491	2,100.00	467	2,100.00
432	1,100.00	483	1,100.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 29, 1961, $3,000,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $3,000,000.00 United States Treasury Bill, dated September 28, 1961, maturing March 29, 1962, numbered as follows:

Nos. 1294054; 1294087 for $1,000,000.00 each; and
4377114/23 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 29, 1961, $500,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated August 3, 1961, maturing February 1, 1962, numbered as follows:

Nos. 4408663; 4300851/4 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 29, 1961, $3,500,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $3,500,000.00 United States Treasury Bills, dated December 28, 1961, due June 28, 1962, numbered as follows:

Nos. 1294482/3 for $1,000,000.00 each; and
4476064/78 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed and be it further ,

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on

December 29, 1961, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated September 28, 1961, maturing March 29, 1962, numbered as follows:

Nos. 4377104/13 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing March 1, 1962 and ending March 31, 1962, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Works, Division of Parks, Jersey City, New Jersey, the following:

BEDDING STOCK
TREES

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing February 1, 1962 and ending February 28, 1962:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

MEAT & MEAT PRODUCTS

Gol-Pak Corporation, 2214 Summit Avenue, Union City, N. J.	$18,727.50
Washington Beef Co., 573 Ninth Avenue, New York City, N.Y.	9,755.88

FRESH & FROZEN FRUITS & VEGETABLES

S. Litowitz, 19 Tucker Street, Trenton, New Jersey	$ 3,722.70
Thorman Baun & Co., 345 West 14th Street, New York City	$ 2,599.14

DAIRY PRODUCTS

Beck & Sons, Inc., 86 River Road, Edgewater, N. J.	3,510.00
David Chait Foods, 1030 Broadway, Bayonne, New Jersey	3,072.30

FRESH & FROZEN SEAFOOD

Larry's Seafood Market, 126 Brunswick St., Jersey City, N. J.	$ 3,815.40

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, BITUMINOUS MAINTENANCE MATERIAL F. A. B. C., pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the BELLEZZA CO. INC., 288 SEAVIEW AVE., JERSEY CITY, NEW JERSEY, in the amount of FOUR THOUSAND TWO HUNDRED & THIRTY-FIVE DOLLARS ($4,235.00), which was the lowest bid received;

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bid of BELLEZZA CO. INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, ROCK SALT pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the CHARLES SCHAEFER SONS, INC., MAGIE AVENUE & HARDING ROAD, ELIZABETH, NEW JERSEY, in the sum of SEVEN THOUSAND ONE HUNDRED & FORTY DOLLARS ($7,140.00), it being the lowest bid received but co-equal with another;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of CHARLES SCHAEFER SONS, INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said CHARLES SCHAEFER SONS, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets; and

WHEREAS the Chief Engineer and the Lighting Representative of Public Service Electric and Gas Company have surveyed the locations, and make the recommendations indicated below; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights, in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting on April 29, 1912.

INSTALL 4000 LUMEN LAMPS AT FOLLOWING LOCATIONS:

South side of Tenth Street, 1 pole east of Erie Street (Pole No. 80017).
South side of Irving Street, 1 pole west of Summit Ave. (Pole No. 63008).
West side of Manning Avenue, 1 pole north of Communipaw Avenue (Pole No. 62247).
West side of Manning Avenue, 2 poles north of Communipaw Avenue (Pole No. 62248).
East side of Terrace Avenue, 1 pole north of Thorne St. (Pole N. 64428).
East side of Terrace Avenue, 2 poles north of Thorne St. (Pole No. 64427).

REPLACE 4000 LUMEN LAMPS WITH 6000 LUMEN LAMPS AT THE FOLLOWING LOCATIONS:

North side of 8th Street, 1 pole east of Erie Street (Pole No. 10,456).
North side of 8th Street, 2 poles east of Erie Street (Pole No. 6013).

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the City has been requested by a number of residents of the streets indicated below to provide additional lighting on such streets, to safeguard the interests of such residents; and

WHEREAS a survey has been made by the Engineers for the Public Service Electric and Gas Company and the City of Jersey City, confirming the need for additional lighting in the amount specified below; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Public Service Electric and Gas Company be and is hereby directed to install (or remove) the following electric lights at the locations indicated, in accordance with the terms of contract and subject to conditions as set forth in resolution of the Board of Street and Water Commissioners at meeting of April 29, 1912:

INSTALL a 20,000 lumen lamp and Remove a 6,000 lumen lamp (Pole #5600) at the northeast corner of Grand and Washington Streets.

INSTALL a 20,000 lumen lamp and remove a 6,000 lumen lamp (Pole #5998) at the southeast corner of Grand and Washington Streets.

INSTALL a 20,000 lumen lamp and remove a 6,000 lumen lamp (Pole #5601) north side of Grand Street, one pole west of Washington Street.

INSTALL a 6,000 lumen lamp on Pole #36, east side of Washington Street, one pole north of Sussex Street.

INSTALL a 10,000 lumen lamp and remove a 6,000 lumen lamp (Pole #6102) southeast corner of Washington and Sussex Streets.

INSTALL a 6,000 lumen lamp on Pole #66473, east side of Washington Street, one pole south of Sussex St.

INSTALL a 10,000 lumen lamp and remove a 6,000 lumen lamp (Pole #65939) northeast corner of Washington and Morris Streets.

INSTALL a 6,000 lumen lamp on Pole #65938, east side of Washington Street, one pole south of Morris Street.

INSTALL a 6,000 lumen lamp on Pole #65937, east side of Washington Street, one pole north of Essex Street.

INSTALL a 6,000 lumen lamp and remove a 4,000 lumen lamp (Pole #6109), north side of Sussex Street, 2 poles east of Warren Street.

INSTALL a 20,000 lumen lamp and remove a 6,000 lumen lamp (Pole #6436) south side of Grand Street, one pole east of Warren Street.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City, that the Comptroller be, and he is hereby, authorized and directed to make the following 1961 Budgetary Appropriation transfers:

From:		To:	
Account	Amount	Account	Amount
Water Utility:		Water Utility:	
Salaries & Wages	$725.00	Contribution to Old Age & Survivors' Insurance System	$725.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS New Jersey Revised Statute 18:6-48 provides that the governing body of the city shall appoint two of its members to the Board of School Estimate;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that THOMAS WHELAN and THOMAS FLAHERTY, present members of the Municipal Council of the City of Jersey City, be and they are each of them hereby appointed members of the Board of School Estimate, commencing January, 1962, for the year 1962, said appointments to take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

In advance of adjournment, Timothy Maloney, President of the Patrolmens' Benevolent Association, Jersey City Police Department, requested permission to address the Council on a matter which he indicated was of grave concern to the community. The Chair acknowledged his request and Mr. Maloney presented a composite report, documented by newspaper advertisements, indicating that the City of Greater New York seemed determined to "raid" the ranks of the Jersey City Police Department and entice its membership with promises of increased pay and pension inducements, to join the ranks of the New York Police Department.

At 11:54 o'oclock A. M., on motion of Councilman Whelan seconded by Councilman Flaherty and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meeting of FEBRUARY 1962

JAMES A. TUMULTY, JR., *City Clerk*

MUNICIPAUNCIL OF THE
TY OF JERSEY CITY
NEW JERSEY

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI

JAMES C. ROCHFORD

WARD COUNCILMEN

Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

MINUTES OF MEETINGS
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

Meeting of February 6, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 6th, 1962, at 11:04 o'clock A. M.

The Clerk called the roll:

Present:

Councilmen:	Joseph T. Connors Thomas M. Flaherty Evelyn Holender John J. Kelaher Thomas E. Maresca Fred W. Martin James C. Rochford Thomas J. Whelan John J. Kijewski (President)
Absent:	None.

RECEPTION OF BIDS:

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC AFFAIRS, MEDICAL CENTER, FOR THE MONTH OF MARCH 1962: MEAT & MEAT PRODUCTS; FRESH & FROZEN FRUITS AND VEGETABLES; DAIRY PRODUCTS; FRESH AND FROZEN FISH; COFFEE AND TEA:

Nineteen (19) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, DIVISION OF PARKS, JERSEY CITY, N. J.: BEDDING STOCK AND TREES:

Two (2) sealed bids received.

Councilman Maresca moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Asst. Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE DEPT. PUBLIC AFFAIRS, MEDICAL CENTER, MEATS & C. MONTH OF MARCH 1962:

1. Gol-Pak Corp., meats, by item, with surety company bond.
2. Washington Beef Co., meats by item, with surety company bond.
3. Joseph Apicella & Sons, fish, $3,734.40, with check $1,000.00.
4. Scudder Seafood Co., fish, $3,800.50, with surety company bond.
5. Larry's Sea Food Market Corp., fish, $3,655.00, with surety company bond.
6. Chait Foods, dairy products, $3,013.90, with certified check $1,000.00.
7. Leo L. Konigsberg, dairy products, $3955.00, with surety company band.
8. Beck & Sons, Inc., dairy products, by item, with surety company bond.
9. Edward Boker, Inc., fruits & vegetables, $3,078.80, with surety company bond.
10. Nicholas Penachio, fruits & vegetables, $4,134.05, with certified check $1,378.02.
11. Mergentine Inc., fruits & vegetables, fresh & frozen, $8,234.62, with surety company bond.
12. Clifton Fruit Co., fruits & vegetables, $4,880.95, with surety company bond.
13. R. Zeitzer Co., fruits & vegetables, fresh & frozen, $7,253.65, with surety company bond.
14. S. Alexander, fruits & vegetables, $4,593.15, with surety company bond.
15. A. Bohrer, fruits & vegetables, by item, with surety company bond.
16. Thorman Baum & Co., Inc., fruits & vegetables, $2,973.73, with surety company bond.
17. Excellent Coffee Co., coffee & tea, $1,170.00, with surety company bond.
18. Lincoln Mills, coffee & tea, $1,165.00, with surety company bond.
19. Gillies Coffee Co., coffee & tea, $1,200.00, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PARKS: BEDDING STOCK & TREES:

1. S. Skildelsky, $6,672.67, with certified check $2,226.23.
2. Entenmann Gotthardt Co., $8,008.51, with surety company bond.

Councilman Kelaher moved that the proposals as published, be referred to the appropriate department for study.

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Coca Cola Co. for permission to erect an electric sign projecting 6′ from building at 176 Jackson Ave., Jersey City, N. J., as per plans filed.
2. Pepsi Cola Co. for permission to erect an electric sign projecting 6′ from building at 884 Pavonia Ave., Jersey City, N. J., as per plans filed.
3. Pepsi Cola Co. for permission to erect an electric sign projecting 6′ from building at 526 Jersey Ave., Jersey City, N. J., as per plans filed.
4. Pepsi Cola Co. for permission to erect an electric sign projecting 6′ from building at 683 Summit Ave., Jersey City, N. J., as per plans filed.
5. Boulevard Ford for permission to erect an electric sign projecting 5′ (on Communipaw Avenue side of building) at 2392 Hudson Blvd., Jersey City, N. J., as per plans filed.

The Clerk read the public notices and applications and called for anyone present who might desire to be heard on the subject applications.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM NEW YORK CENTRAL R. R. CO., requesting vacation of portion of Prior Street and Fifth Street (South 4th Street).

RECEIVED AND REFERRED TO THE MAYOR AND PLANNING BOARD FOR STUDY.

FROM NEW YORK CENTRAL R. R. CO., requesting vacation of portion of Bridge Street and Seventh Street.

RECEIVED AND REFERRED TO THE MAYOR AND PLANNING BOARD FOR STUDY.

FROM COLGATE-PALMOLIVE CO. requesting permission to build truck loading dock at 37 York Street.

RECEIVED AND REFERRED TO THE MAYOR AND PLANNING BOARD FOR STUDY.

FROM UNITED N. J. R. R. & CANAL CO. (BY PENN. R. R. CO., LESSEE), requesting rezoning of Plot 13, Block 1880 (Academy Street).

RECEIVED AND REFERRED TO THE MAYOR AND PLANNING BOARD FOR STUDY.

FROM NEW YORK CENTRAL R. R. CO., requesting approval preliminary major subdivision Block 446 &c., Newark Avenue and N. J. Turnpike.

RECEIVED AND REFERRED TO THE PLANNING BOARD.

FROM NEW YORK CENTRAL R. R. CO., requesting approval preliminary major subdivision Blocks 501 and 439, N. J. Turnpike Second and Third Streets.

RECEIVED AND REFERRED TO THE PLANNING BOARD.

FROM CHARLES MARTONE INC., requesting approval preliminary major subdivision Lot A, Block 1419, 191-193 Garfield Ave.

RECEIVED AND REFERRED TO THE PLANNING BOARD.

FROM N. J. STATE HIGHWAY DEPT., correcting amount of allotment in 1962 formula.

RECEIVED AND REFERRED TO CHIEF ENGINEER FRANK MANNING.

FROM N. J. COUNTY AND MUNICIPAL LAW REVISION COMMISION, in re: revision of zoning and planning laws.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL.

FROM N. J. STATE DEPT. OF INSTITUTIONS AND AGENCIES, advising that the City has been classified as eligible to participate in State Aid for the current year.

RECEIVED AND REFERRED TO FINANCE DIRECTOR LAWRENCE CAMISA AND WELFARE DIRECTOR MARTIN FABER.

FROM N. J. STATE DEPT. OF THE TREASURY, submitting printed approved tax return forms for tangible personal property.

RECEIVED AND REFERRED TO FINANCE DIRECTOR LAWENSE J. CAMISA.

FROM LUTHERAN PAROCHIAL SCHOOL ASSN., requesting reconsideration of their request to require School #10.

RECEIVED AND REFERRED TO THE BOARD OF EDUCATION.

OFFICERS COMMUNICATIONS

FROM PLANNING BOARD OF JERSEY CITY, advising approval of minor land subdivision Lembeck Homes, Inc., 20-26 Kensington Aveune.

RECEIVED AND ORDERED FILED.

FROM HAROLD OHLAND, CHIEF ENGINEER, DIVISION OF WATER, submitting original executed agreement between City of Jersey City and Village Clean-Rite Inc., in re: sewage and waste water #319 Route 46, Rockaway Borough Morris County, N. J.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

Councilman Kelaher offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$	6.30	A. B. Dick Co. of New York, Inc.—Supplies
	47.50	Soney & Sage Co—Supplies
	25.00	Associated Lawyers Publishing Co.—Supplies
	458.00	Frank J. McLaughlin—Services
	520.83	William Robertson, Jr.—Services
	520.83	William Robertson Jr.—Services

458.00	Frank J. McLaughlin—Services
312.50	Samuel Sutphen—Services
60.00	The Daily Real Estate Report—Supplies
36.00	Wm. Schaffer & Sons—Services
19.50	Gann Law Books—Supplies
27.60	New Jersey Bell Telephone Co—Services
2.00	Postmaster—Jersey City—Supplies
17.75	Electric Products—Services
300,000.00	City Treasurer—Custodian Account—Appropriation
100.00	Municipal Finance Officers Association of the United States and Canada—Supplies
5.00	Hudson County National Bank—Services
15.75	Leroux Typewriter Service—Services
45.00	Marmorstein, Agency Inc.—Services
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
15.00	Uneeda Floor Service—Services
6.30	A B. Dick Company of New York, Inc.—Supplies
55.00	Scott Printing Co—Supplies
15.15	New Jersey Bell Telephone Co.—Services
7.64	Lauria's Drug—Supplies
17.75	New Jersey Bell Telephone Company—Services
8.80	Union Towel Supply Division—Morgan Laundry, Inc.—Services
310.00	Scott Prinitng Co.—Supplies
120.00	Scott Printing Co.—Supplies
112.50	Progress Printing Co.—Supplies
1035.00	Scott Printing Co.—Supplies
12.00	Smith Corona Marchant Inc.—Services
26.50	N. J. Bell Telephone Co.—Services
10.00	Union Towel Supply Division—Morgan Laundry, Inc.—Services
8.00	New Jersey Law Journal—Supplies
3.41	Union Towel Supply Division—Morgan Laundry, Inc.—Services
4.00	Plaza Towel Service—Services
9.85	Joseph Gromek—Supplies
9.40	Yankee Rubber Stamp Co.—Supplies
9.00	Ace Office Supplies Co.—Supplies
385.00	Progress Printing Co.—Supplies
222.00	Scott Printing Co.—Supplies
85.00	Progress Printing Co—Supplies
178.85	Nicholas J. Baffa-Advertising Specialties—Supplies
30.95	Joseph Gromek—Supplies
45.00	Scott Printing Company—Supplies
123.00	Hudson Dispatch—Services
3.25	Plaza Towel Service—Services
85.20	Yankee Rubber Stamp Co—Supplies
375.00	Scott Printing Co.—Supplies
325.00	Scott Printing Co.—Supplies
8.70	Joseph Gromek—Supplies
6.16	Union Towel Supply Division—Morgan Laundry, Inc.—Services
11.25	Joseph Gromek—Supplies
247.00	Progress Printing Co.—Supplies

390.00	Progress Printing Co.—Supplies
181.00	Hudson Dispatch—Services
261.00	Scott Printing Co.—Services
297.50	Scott Printing Co—Supplies
13.80	Union Towel Supply Division— Morgan Laundry, Inc.—Services
14.00	Smith Corona Marchant Inc.—Services
360.07	IBN Corporation—Supplies
344.00	Progress Printing Co.—Supplies
8.05	New Jersey Bell Telephone Co.—Services
3.41	Union Towel Supply Division— Morgan Laundry, Inc.—Services

NUMBER OF VOUCHERS—65

TOTAL—338,481.89

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

WHEREAS: The City of Jersey City is in receipt of Abstract of Added Assessments reported by County of Hudson for the Year 1961, and

WHEREAS: the amount of $29,791.59 for added taxes for the Year 1961 is due the County of Hudson on or before February 15th, 1962, NOW THEREFORE BE IT

RESOLVED, that Warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $29,791.59 in payment of amount due as per Voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $2,297,043.20 for the First Quarter of the 1962 County Tax due and payable February 15th 1962 as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 19.05	N. J. Bell Telephone—Service
105.00	Sundry Persons—Service-league
80.09	Greenville Mdse—Supplies
60.00	William P. Kern—Postage stamps
118.25	N. J. Bell Telephone—Service
53.65	Gold's Drug Store—Supplies
34.32	Hudson Dispatch—Advertising
39.69	Jersey Journal—Advertising
34.32	Hudson Dispatch—Advertising
52.25	Christopher J. Yorio—Expenses
16.00	The Levy Co.—Supplies
100,000.00	City Treasurer—Trans. 1961 Approp.
6.54	Gold's Drug Store—Supplies
8.75	Joseph Gromek—Card file
100.20	Joseph Gromek—Supplies
10.68	Joseph Gromek—Parker refills
11:50	Joseph Gromek—Supplies
97.50	Progress Printing—Envelopes
29.56	Beatus Cleaners—Drapes cleaned
170.00	Scott Printing—Printing
422.00	Progress Printing—Printing
978.00	Progress Printing—Printing
9.30	N. J. Bell Telephone—Service
15.34	Consolidated Launderies—Service
23.10	Great Bear Spring—Service
46.31	American Optical Co.—Charts
5.00	I.D.M. Co. Inc.—Rental
110.40	John Eggers—Oil
70.77	P. S. Electric & Gas—Service
40.00	Ace Office Supplies—Service
178.12	N.J. Bell Telephone—Service
17.70	N.J. Bell Telephone—Service
27.55	Great Bear Spring—Service
14.25	Great Bear Spring—Service
30.00	American Window Cleaning—Service
150.00	Ace Office Supplies—Marking pens
746.50	Scott Printing Co.—Printing
84.00	Hudson Flag Co.—Banner
99.95	S. Davis Co.—Xmas display
58.35	Joseph Poltronetti—Badges
13.00	Shaffer's—Shades
79.50	Charles Weinacht—Mail bags
75.50	J.C. Glass—Glass
184.00	Scott Printing Co.—Printing
72.68	Hudson Dispatch—Advertising
5.00	Gann Law Books—1960 Books
10.00	N.J. League for Nursing—Annual dues
165.00	William P. Kern—Postage stamps
115.63	William A. Loori, M.D.—Expenses
20.80	Burroughs Corporation—Service
15.00	Yankee Rubber Stamp—Stamps
8.58	Gold's Drug Store—Supplies
120.00	Cordt's Moving & Storage—Services
139.32	The Jersey Journal—Advertising

112.20	Hudson Dispatch—Advertising
15.50	John T. Evans—Expenses
20.00	Paul J. LaRaia—Expenses
165.00	William Selinske—Services
165.00	John J. Salerno—Services
10.25	Natalie Spence—Expenses
17.05	Natalie Spence—Expenses
20.50	Commercial Press—Supplies
690.90	The Levy Co.—Supplies

The above totals 63 vouchers—$106,414.70

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 233.69	John Eggers Fuel, Inc.—Fuel Oil
276.00	John Eggers Fuel, Inc.—Fuel Oil
82.80	John Eggers Fuel, Inc.—Fuel Oil
288.00	John Eggers Fuel, Inc.—Fuel Oil
72.00	John Eggers Fuel, Inc.—Fuel Oil
37.50	E & Z Lubricant Co.—Auto Trans. Fluid
15.00	A. Rucki—Auto seat reprd.
158.79	Holsey Auto Sales, Inc.—Auto Parts
101.86	Generator Exchange Co.—Auto repairs
74.45	Auto Ignition Service, Inc.—Generator repairs, etc.
7.65	Edward Ruskin—Soldering irons, etc.
105.29	Generator Exchange Co.—Auto repairs
43.85	Montgomery Glass Service—Auto safety glass
71.57	A. C. Chevrolet Co.—Auto parts
56.60	Holsey Auto Sales, Inc.—Auto parts
181.00	DeSimon Auto Body—Auto refinishing
114.83	Generator Exchange Co.—Auto repairs
84.27	Wishbow Bros., Inc.—Auto parts
92.62	Holsey Auto Sales, Inc.—Auto parts
7.04	Max Lumber & Millwork Corp.—Plywood
548.50	Victor Automotive Service—Auto Transmission reprs.
24.91	A. C. Chevrolet Co.—Auto parts
514.31	Bill Jacobs Motorcycle Co.—Motorcycle Mntc. & Reprs.
181.60	Holsey Auto Sales, Inc.—Powerglide overhaul
393.00	Victor Automatic Transmission—Transmission repairs
36.00	New Jersey Bell Telephone Co.—Street Directories
3,234.68	New Jersey Bell Telephone Co.—Services
997.10	Square Elec. Supply & Fixture Corp—Electrical parts
1,126.80	The Marbelite Co., Inc.—Signal Sys. equip.
215.00	Square Elec. Supply & Fixture Corp.—Electrical parts
9.50	Fyre-Cheef Sales Co.—Fire Exting. Chemicals
108.00	New Jersey Fire Equipment Corp.—Fire Extnghr. Chemicals

309.45	Sterling Delicatessen—Meat/Groceries
35.57	General Baking Co.—Bread
12.00	George Fangmann, Inc.—Heater parts
100.80	Consolidated Laundries, Inc.—Uniforms cleaned
863.52	Unity Divers Service, Inc.—Swimming equip.
14.30	Day Timer, Inc.—Desk Day timer
5.75	Marr Duplicator Co. Inc.—Machine parts etc.
53.70	Jersey City Glass Co.—Glass top-Desk
45.20	N. Siperstein, Inc.—Ladder, etc.
13.92	Union Towel Supp. Div. Morgan Laundry Inc.—Services
49.50	N. Siperstein, Inc.—Naptha
29.95	Joseph Gromek—Card file
17.10	Duncan Hardware, Inc.—Hardware
15.00	Edward Ruskin—Hardware
16.10	Great Bear Spring Co.—Services
108.00	Max Lumber & Millwork Corp.—Mahoghany Doors
477.00	Progress Printing Co.—Printing
97.10	Newark Ladder & Bracket Co.—Ladders
36.60	Arthur G. Huson Co.—Drill bits, etc.
15.70	Garden State Welding Supply Co.—Oxy, Cyl. refills
84.00	Mine Safety Appliance Co.—Chemox canisters
386.00	Triple Cee Supply Co.—Janitorial supplies
115.00	Scott Printing Co.—Printing
327.00	Progress Printing Co.—Printing
130.43	Joseph Gromek—Office Supplies
60.86	Claremont Fuel Co.—Kerosene
245.38	Esso Standard Oil—Motor Oil
429.00	E & Z Lubricant Co.—Motor Lubricant
159.00	Aero Amoco Station—Car Washes-Dec.
167.20	Mustello Bros.—Auto Repairs
24.00	Reliable Auto Radiator Co.—Radiator Repairs
431.80	Mustello Bros.—Auto Repairs
34.75	Montgomery Glass Service—Auto Safety Glass instl.
371.96	Holsey Auto Sales, Inc.—Auto Parts
1,001.10	S & M Service—Batteries
1,100.00	McGuinness Tire Co., Inc.—Tires
299.30	Square Elec. Supply & Fixture Corp.—Traf. Lght. Supplies
349.85	Square Elec. Supply & Fixture Corp.—Traf. Lght. Supplies
10.45	Rolatype, Inc.—Mach. Repairs
72.70	Garden State Welding Supply Co—Oxy. Cyl. Refills
162.00	Scott Printing Co.—Printing
5.00	Great Bear Spring Co.—Cooler Rental
401.20	Hudson Camera Corp.—Camera Supplies
375.25	I.D.M. Co. Inc.—Oxy. Inhalator Refills
950.00	Marr Duplicator Co., Inc.—Stencil Machine
190.00	Hudson Dispatch—Printing
199.00	Building Services Corp'n. of N. J.—Window Cleaning
176.00	County Wide Exterminating Service Co.—Services
168.00	I. D. M. Co., Inc.—Rental-Oxy. Inhalators
79.92	Kee Lox Mfg. Co.—Carbon Paper
161.35	Great Bear Spring Co.—Services

N. C. 1961:

95.75	Rocco Balle t/as Grove Transportation Co. Windshield Glass
80.00	Leo Levitov, M.D.—Prof. Services
23.82	Humble Oil & Refining Co.—Naptha
24.00	Soney & Sage Co.—N. J. Stat. Anno.
13.90	Leroux Typewriter Service—Type. Repairs
18.00	Cabalance, Inc.—Rental-Wheelchair

N. C. 1962:

$ 300.00	Philip A. Carroll, Admin. Clk. J.C.P.D. Reinburs. Incident. A/C
35.10	The Jersey Journal—Advertising
27.50	Hudson Dispatch—Advertising
100.00	William P. Kern, Postmaster—Postage Stamps
90.00	William P. Kern, Postmaster—Rental-Stamp Mach.
24.64	Hudson Dispatch—Advertising
25.00	Associated Lawyers Publishing Co. Civ. Serv & Pub. Employ. Law

CAPITAL A/C:

$ 290.00	Bellezza Co., Inc.—Resurfacing Park, Lot
2,065.00	Bellezza Co., Inc.—Repairs-Park. Lots
78,500.00	Duncan Parking Meter Div. Nautec Corp.—Parking Meters

TOTAL—$102,190.68 for ninety-nine (99) claims.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE A

1961 "C" VOUCHERS

$ 1,109.16	Charles Weinacht Stationery Co.—stationery and office supplies
255.00	Progress Printing Co.—post binders payrolls
73.68	Union Towel Supply—Towel service
36.00	Terminal Ptg. & Litho. Co.—laminated certificates
52.00	Terminal Ptg. & Litho. Co.—binding volumes marriage applications
34.00	Terminal Ptg. & Litho. Co.—garnishee record forms
198.00	Terminal Ptg. & Litho. Co.—voucher forms printed and padded
26.00	Terminal Ptg. & Litho. Co.—office account sheets
21.00	Sanborn Map Co. Inc.—map corrections
8.85	N.J. Bell Tel. Co.—service, Council Office

1961 "N.C." VOUCHERS

25.65	Jersey Journal—legal notice

1962 "N.C." VOUCHERS

21.33	Jersey Journal—legal notice
22.00	Gann Law Books—New Jersey rules service
25.00	Associated Lawyers Publishing Co. Civil Service & Public Employee Law of N.J.
125.44	Thos. B. Kenney, Adm. Clerk—replenish petty cash

TOTAL CLAIMS: 15.

TOTAL AMOUNT: $2,033.11

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

94.00	Division of Tax Appeals
16.00	West Publishing Company
15.00	The Lawyers Co-operative Publishing Co.
152.50	Ace Reporting Service
147.50	Ace Reporting Service
337.00	William S. Coloe
431.42	Adams Press Corporation
5.00	Board of Public Utility Commissioners
12.00	Edward F. Zelinski
12.00	Emanuel Calvanico
600.00	Harold Halpern, Executor of the Estate of David Halpern, Dec'd, Steisel, Wolf & Sorrentino, Attorneys (resolution attached)
1,250.00	Helen S. Taylor and Elwood Taylor, her husband, c/o Arthur C. Gundersdorf, Esq., Attorney (resolution attached)
250.00	Anna DeBartolomeo and Mario DeBartolomeo, her husband and John W. Yengo, Esq., Attorney (resolution attached)
300.00	James McAlister and Pearlman & Krumholz, attorneys (resolution attached)
144.00	Marcella Carrig a/c W.C. Judgment
140.00	Joseph Jablonski a/c W.C. Judgment
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W.C. Judgment
140.00	Sally J. Wright a/c W.C. Judgment
140.00	James A. Murphy a/c W.C. Judgment
140.00	William Cleary a/c W.C. Judgment
153.60	Mary J. Mason a/c W.C. Judgment
153.60	Mary J. Mason a/c W.C. Judgment
140.00	Walter Smith a/c W.C. Judgment
5.00	Dr. Joseph A. Visconti a/c W.C. Judgment
20.00	Samuel M. Cole a/c W.C. Judgment

297.00	Angelo Sernio (resolution attached)
5.00	Dr. Joseph A. Visconti a/c W.C. Judgment
20.00	Samuel M. Cole a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
25.00	Anthony J. Watman, M.D. a/c W.C. Judgment
1,250.00	Eleanor Hurley and Robert Hurley, individually and as husband and wife and James F. Ryan, attorney (resolution attached)
12:50	North Jersey Reporting Service
25.00	Robert H. Stockfisch, M.D.
25.00	Anthony J. Watman, M.D.
289.90	St. Francis Hospital
200.00	John G. Garbarini, M.D.
40.00	Francis A. Evans (resolution attached)
454.00	Scott Printing Co.
11.44	Union Towel Supply Division-Morgan Laundry, Inc.
136.45	New Jersey Bell Telephone Company
25.00	Associated Lawyers Publishing Co.
17.00	Federal Court Reporters
100.00	John X. Murphy
57.00	Emanuel Calvanico
57.00	Edward F. Zelinski
124.00	Olga Crandall a/c W.C. Judgment
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment
17.50	Dr. Lester Siegel a/c W.C. Judgment
120.00	Jeanne P. Gallagher a/c W.C. Judgment
1,288.75	Edward Gumbrecht (resolution attached)
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment
17.50	Dr. Lester Siegel a/c W.C. Judgment
120.00	Jeanne P. Gallagher a/c W.C. Judgment
12.50	North Jersey Reporting Service
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
75.00	Robert H. Stockfisch, M.D. a/c W.C. Judgment
140.00	Joseph A. Corella a/c W.C. Judgment
15.00	Dr. Joseph A. Visconti a/c W.C. Judgment
37.50	Anthony P. Peduto a/c W.C. Judgment
402.50	Anthony DiPaolo (resolution attached)
12.50	North Jersey Reporting Service a/c W.C. Judgment
15.00	Dr. Joseph Visconti a/c W.C. Judgment
37.50	Anthony P. Peduto a/c W.C. Judgment
75.00	Anthony J. Watman a/c W.C. Judgment
20.00	Dr. Joseph A. Visconti a/c W.C. Judgment
200.00	Anthony J. Cioffi a/c W.C. Judgment
340.00	John A. McStowe (resolution attached)
20.00	Dr. Joseph A. Visconti a/c W.C. Judgment
200.00	Anthony J. Cioffi a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
12.50	Dr. Joseph A. Visconti a/c W.C. Judgment
35.00	Anthony Nardolilli a/c W.C. Judgment
337.50	Patrick D. Nardolilli (resolution attached)
12.50	Dr. Joseph A. Visconti a/c W.C. Judgment
35.00	Anthony Nardolilli a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment

75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
15.00	Dr. Joseph Visconti a/c W.C. Judgment
15.00	Dr. Lester Siegel a/c W.C. Judgment
70.00	Morris Brauer a/c W.C. Judgment
862.50	Donald W. Smith (resolution attached)
25.00	Dr. Joseph A. Visconti a/c W.C. Judgment
25.00	Dr. Lester Siegel a/c W.C. Judgment
15.00	Dr. Charles Brauer a/c W.C. Judgment
108.00	Dr. Stanley Myers a/c W.C. Judgment
100.00	Morris Brauer a/c W.C. Judgment
12.50	North Jersey Reporting Service
75.00	Anthony J. Watman a/c W.C. Judgment
75.00	Robert H. Stockfisch, M.D. a/c W.C. Judgment
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment
17.50	Dr. Lester A. Siegel a/c W.C. Judgment
100.00	Jacob Stiskin a/c W.C. Judgment
1,020.00	Catherine Killeen (resolution attached)
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment
17.50	Dr. Lester A. Siegel a/c W. C. Judgment
100.00	Jacob Stiskin a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Anthony J. Watman a/c W.C. Judgment
75.00	Robert H. Stockfisch, M.D. a/c W.C. Judgment
10.00	Dr. Joseph Visconti a/c W.C. Judgment
35.00	Morris Brauer a/c W.C. Judgment
436.25	Donald W. Smith (resolution attached)
20.00	Dr. Joseph Visconti a/c W.C. Judgment
20.00	Dr. Charles Brauer a/c W.C. Judgment
52.00	Dr. Stanley Myers a/c W.C. Judgment
50.00	Morris Brauer a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment

TOTAL $15,587.41

109 ITEMS

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 121.16	John Eggers Fuel, Inc—Fuel
273.60	John Eggers Fuel, Inc.—Fuel
207.00	John Eggers Fuel, Inc.—Fuel
72.00	John Eggers Fuel, Inc.—Fuel
161.28	John Eggers Fuel, Inc—Fuel
86.40	John Eggers Fuel, Inc.—Fuel
4.00	Certified Lubricants—Supplies
2.50	Fyre-Cheef Sales Co.—Extinguisher Charged

2.50	Fyre-Cheef Sales Co.—Extinguisher Charged
36.30	New Jersey Fire Equipment Corp.—Supplies
185.10	Harry Klinger, Inc.—Batteries
165.61	Generator Exchange Co.—Repairs & Labor
68.75	The Seagrave Corporation—Repairs & Labor
25.80	L. Rubenstein & Sons, Inc.—Supplies
84.50	Cabalance, Inc.—Supplies
127.95	Harry Klinger, Inc.—Supplies
98.40	William A. Gaynor—Supplies
154.11	Joseph T. Gallagher—Supplies
162.00	Joseph T. Gallagher—Supplies
42.00	A. Rucki—Supplies
5.70	Garden State Welding Supply Co.—Cylinders Refilled
146.85	Holsey Auto Sales, Inc.—Repairs
54.63	American LaFrance—Supplies
120.00	Schaffer's—Window Shades
15.74	New Jersey Fire Equipment Corp.—Chemical Powder
172.50	Henry Goldman Paper Co.—Supplies
225.70	Triple Gee Supply Company—Supplies
7.92	A. B. Dick Company, Inc.—Services
7.92	A. B. Dick Company, Inc.—Services
7.92	A. B. Dick Company, Inc.—Services
58.35	Kee Lox Manufacturing Co.—Supplies
3.50	State Service Bureau—Directory
61.50	Reliable Auto Radiator Co.—Repairs
10.50	Perry Gladstone—Repairs

N. C. VOUCHERS

$ 388.00	Joseph T. Gallagher—Supplies
761.47	American LaFrance—Supplies
26.65	New Jersey Bell Telephone Co.—Services
679.05	New Jersey Bell Telephone Co.—Services
21.00	Sanborn Map Co., Inc.—Services

Number of Vouchers—39

Amount—$4,855.86

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE A

1961 "C" VOUCHERS

$ 150.00	National Institute of Government Purchases—Annual Services
945.00	Scott Printing Company—Forms
10.90	Great Bear Spring Company—Cooler rental
138.35	Joseph Gromek, Stationers—stationery & office supplies
303.00	Square Electric & Fixture Corp.—Lighting fixtures

24.95	Ace Office Supplies—Stationery & supplies
25.40	Joseph Gromek—Stationery & supplies
34.00	Royal Jewelry Mfg Co.—Official shield
	1961 "N. C." Vouchers
4.40	J. J. Scanlon—Newspapers
14.45	Great Bear Spring Co.—Cooler Rental. 10/8
9.00	Great Bear Spring Co.—Cooler Rental. 8/8
	1962 "N.C." VOUCHERS
27.40	N.J. Bell Telephone Co.—Telephone Service
31.45	N.J. Bell Telephone Co.—Telephone Service (Month of December)
18.00	S. John Del Monte—Reimbursement Civil Service Expenses
2.00	J. J. Scanlon—Newspapers (Dec.)
	1962 "N.C." VOUCHERS
16.75	S. John Del Monte—Reimbursement Civil Service meeting
9.95	Great Bear Spring Company—Cooler Rental 11/8
10.00	N.J. Municipal Managers' & Administrators Assn. Membership Dues
30.80	George Norton—Reimbursement Budget preparation
25.00	Associated Lawyers Publishing Co.—Law Book

Total Claims: 21

TOTAL AMOUNT $1,831.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, ,Kelaher, Maresca Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

	CAPITAL ACCOUNT 121
$ 4,800.00	Bellezza Company, Inc—Demolition Block 417 Lots A&B
2,350.00	T & N Comandatore Co. Inc—Demolition 51 Monticello
	GENERAL ACCOUNT 9
451.28	Joseph Vita—Sewer Repair (Erie St.)
1.00	Lehigh Valley Railroad Co.—Const. 30" Cast Iron Sewer Pipe per agreement 1/1/14—Rental
1.00	Erie Lackawanna Railroad Co.—Rent under lease 11146
1,012.02	Anthony A. Natoli—U.S.F.&G. Co. Policy #C 1837371
205.00	Pat Mullane—Inspectors' tarvel expenses
70.00	Pat Mullane—Membership dues
26.11	Thermo-Fax Sales, Inc.—Service
11.30	Burroughs Corporation—Service
14.35	Burroughs Corporation—Service
	GENERAL ACCOUNT 20
129.83	Joseph Altomonte—Insurance
114.57	Joseph Altomonte—Insurance

118.07	Joseph Altomonte—Insurance
44.72	Netchert Realty Co.—Insurance
57.72	Netchert Realty Co.—Insurance
714.64	Ferrara-Marchese & Co.—Insurance
111.37	Netchert Realty Co.—Insurance
49.94	Anthony A. Natoli—Additional Premium
538.47	Anthony A. Natoli—Insurance
340.82	Ferrara-Marchese & Co.—Insurance
882.56	Ferrara-Marchese & Co.—Insurance
176.58	Ferrara-Marchese & Co.—Insurance
124.29	Anthony J. Fusciello—Insurance
10.00	Anthony J. Fusciello—Insurance
127.29	Anthony J. Fusciello—Insurance
86.89	Anthony J. Fusciello—Insurance
124.29	Anthony J. Fusciello—Insurance
127.29	Anthony J. Fusciello—Insurance
136.79	Anthony J. Fusciello—Insurance
118.05	Anthony J. Fusciello—Insurance
	GENERAL ACCOUNT 2
137.50	Zep Manufacturing Corp.—ZC Concentrate
23.49	Chicago Pneumatic Tool Co.—Diaphragms
28,424.27	Public Service Elec. & Gas Co.—Service
24.37	Public Service Elec. & Gas Co.—Service
348.80	Flasher Rentals, Inc.—Lites & barricades
9.85	Great Bear Spring Co.—Service
31.68	Hudson Dispatch—Published advertising
29.70	Hudson Dispatch—Published advertising
33.75	The Jersey Journal—Published advertising
42.12	The Jersey Journal—Published advertising
45.36	The Jersey Journal—Published advertising
38.07	The Jersey Journal—Published advertising
12.25	Jersey Blue Print Co.—Ozalids
1.40	Jersey Blue Print Co.—Ozalids
115.00	Lafayette Neon Co.—Silk Screening Cardboard signs
236.17	Public Service Elec. & Gas Co.—Service
105.00	Scott Printing Co.—Sheets-Record of orders and claims
4.00	Standard Coat Apron & Linen Service—Service
3.25	Standard Coat Apron & Linen Service—Service
24.53	Union Towel Supply, Inc.—Service
5.06	Union Towel Supply Division, Etc.—Service
8.80	Union Towel Supply Division, Etc.—Service
9.85	Charles Weinacht Stationery Co.—Diaries
28:50	Great Bear Spring Co.—Service
16.00	Scott Printing Co.—Supplies
17.00	Sanborn Map Co. Inc.—Vol. 9 Corr Servhudson Co.
2,795.65	Hudson Builders Material, Inc.—Concrete
45.00	The Cumming Co. Inc.—Filters for salt spreaders
237.00	Edward Ruskin—Phlex
95,850.00	McGuinness G. M. C. Trucks, Inc.—10 GMC Trucks
2,100.00	DeSimon Auto Body—Body work and repainting trucks
369.75	Bernardo Co.—Fabric name plates and patch emblems
48.90	The A.P. Smith Mfg. Co.—Hydrant operating wrenches
53.43	Thermo-Fax Sales, Inc.—Buff paper
629.00	Progress Printing Co.—Permit books

23.50	Progress Printing Co.—Envelopes
34.50	Progress Printing Co.—Manilla envelopes
183.00	Square Elec. Supp. & Fix. Corp.—Fixtures
3.50	Plaza Towel Service—Service
1,749.48	M & G Auto Supplies—Auto supplies
1,551.05	M & G Auto Supplies—Auto supplies
1,949.49	M & G Auto Supplies—Auto supplies
87.82	Eastcoast Equipment Co.—Auto supplies
86.36	Eastcoast Equipment Co.—Auto supplies
150.17	Cirone's Battery & Ignition Service—Auto supplies
2.70	Wishbow Bros. Inc.—Starter pulleys
202.80	Wishbow Bros. Inc.—Auto repairs and parts
2,496.40	Wishbow Bros. Inc.—Chains
467.68	Wishbow Bros. Inc.—Chain adjusters
2.87	Holsey Auto Sales, Inc.—Springs, Pulley
8.28	Jersey Motors, Inc.—Auto supplies
10.58	Jersey Motors, Inc.—Filters & spark plugs
65.75	Edward Ruskin—Supplies
9.98	Jos. T. Ryerson & Son, Inc.—HR M 1020
70.29	Eastcoast Equipment Co.—Hoses belts and clamps
22.50	S. Borsky & Son—Safety runner
498.00	N. P. Nelson Iron Works—Plates and bolts
156.98	N. Siperstein Inc.—Painting supplies
24.50	C-O Two Sales & Service—Extinguishers, etc.
780.82	M&G Auto Supplies, Inc.—Auto supplies
125.40	Tidewater Oil Co.—Veedol
13.92	Tidewater Oil Co.Veedol
25.00	Zep Manufacturing Corp.—Zep O Zorb
146.40	Lubrication Engineers, Inc.—vari purpose oil
264.24	Max Lumber & Millwork Corp.—Fir, plywood, etc.
9.97	Jewel Electric Supply Co.—Cord, lamps, etc.
77.00	Zep Manufacturing Co.—Supplies
27.00	Zep Manufacturing Co.—Supplies
1.10	Perry Gladstone—duplicated keys

WATER ACCOUNT 1

$ 20.80	Burroughs Corp.—Mechanical service
3,918.06	Town of Boonton—Taxes 1st quarter
661.67	Township of Jefferson—Taxes 1st quarter
867.00	Township of Cedar Grove—Taxes 1st quarter
148.75	Receiver of Taxes, City Hall—Taxes 1st quarter
261.50	Borough of Kinnelon—Taxes 1st quarter
317.64	Township of Denville—Taxes 1st quarter
1,021.24	Town of Kearny—Taxes 1st quarter
271.54	Township of Little Falls—Taxes 1st quarter
27.50	Township of Montville—Taxes 1st quarter
736.50	Borough of North Caldwell—Taxes 1st quarter
65.00	The Borough of North Arlington—Taxes 1st quarter
123.45	The Town of Nutley—Taxes 1st quarter
15,378.00	Township of Parsippany—Taxes 1st quarter
220.92	Borough of Rockaway—Taxes 1st quarter
3,152.00	Township of Rockaway—Taxes 1st quarter
248.00	Howard E. Baker, Collector—Taxes 1st quarter
882.00	Township of Lyndhurst—Taxes 1st quarter
165.89	Township of Caldwell—Taxes 1st quarter

47.89	Robert J. Budrick—Misc. Expenses November, 1961
21.00	Watchung Spring Water Co.—Spring Water
12.63	Riverside Coat Apron Towel, etc.—Service
6.95	Riverside Coat Apron Towel, etc.—Service
108.40	Michael Sylvester—Private car
42.44	Robert J. Budrick—Misc. expenses December, 1961
15.75	Ochs Service—Work at disposal plant
81.60	Patrick E. Higgins—Private car
70.72	George Plastoris—Private car
63.59	Frank Talcott—Misc. expenses
6.00	Watchung Spring Water Co.—Spring water
7.67	Riverside Coat Apron Towel, etc.—service
5.00	John Eggers Fuel, Inc.—Oil burner adjustment
34.00	Sterling Welding—Welding broken hydrant
8.05	Union Towel Supply, etc.—Service
19.25	N.J. Bell Telephone Co.—Service
18.72	Public Ser. Elec. & Gas Co.—Service
243.83	Duncan Hardware, Inc.—Supplies
519.85	Gamon Meter Division-¾" watch dog F/P meters
811.04	The A. P. Smith Mfg. Co.—Supplies
1,563.85	Neptune Meter Co.—Supplies
1,547.66	Neptune Meter Co.—Supplies
206.45	Fairbanks Morse & Co.—Supplies
322.46	General Laboratory Supply Co.—Supplies
13.70	N.J. Bell Telephone Co.—Service
1.10	N.J. Power & Light Co.—Service
91.45	N.J. Bell Telephone Co.—Service
29.75	Jersey City Glass Co.—Polished plate wired glass
68.00	Progress Printing Co.—Statements
50.00	Progress Printing Co.—Bind credit & sales
81.90	American Photocopy Equipment Co.—Conc Hi Speed paper
99.10	N.J. Bell Telephone Co.—Service

TOTAL CLAIMS 151

TOTAL AMOUNT $191,017.03

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961 C VOUCHERS

28.20	Charles Weinacht Stationery Co., Inc.—Supplies
34.50	Gotham Card & Paper Co., Inc.—Supplies
6.15	Adressograph-Multigraph Corp.—Supplies
15.47	Addressograph-Multigraph Corp.—Supplies
26.92	Addressograph-Multigraph Corp.—Supplies
38.50	Gotham Card & Paper Co., Inc.—Supplies
10.00	Hospital Accessories Co.—Supplies

72.00	Union Card & Paper Co., Inc.—Supplies
51.08	Marr Duplicator Co., Inc.—Supplies
130.75	Kee Lox Mfg. Co.—Supplies
360.00	Union Printing Co.—Supplies
59.69	Addressograph-Multigraph Corp.—Supplies
135.00	Remington Rand Univac—Rental
135.00	Remington Rand Univac—Rental
562.50	N. Siperstein, Inc.—Supplies
273.75	Honiberg Drug & Surgical Supply Co.—Supplies
664.75	Reinhold Schumann, Inc.—Supplies
26.25	American Hospital Supply Corp.—Supplies
28.80	The Niro Corp.—Supplies
17.28	Johnson & Johnson—Supplies
60.00	Warner Chilcott Laboratories—Supplies
17.50	Abbott Laboratories—Supplies
82.20	Organon, Inc—Supplies
615.50	Hospital Equipment Co. of N.J.—Supplies
24.00	Standard Scientific Supply Corp.—Supplies
39.75	Herbert's Drug & Surgical Sales Co.—Supplies
207.76	Merck & Co., Inc.—Supplies
289.63	Burroughs Wellcome & Co. (Eastern)—Supplies
150.00	Reinhold Schumann, Inc.—Supplies
859.44	D. Kaltman & Co., Inc.—Supplies
668.22	Winthrop Laboratories—Supplies
178.00	Warren-Teed Products Co.—Supplies
172.20	Warner Chilcott Laboratories—Supplies
46.68	American Cyanamid Co.—Supplies
1076.76	American Cyanamid Co.—Supplies
590.40	Herbert's Drug & Surgical Sales Co.—Supplies
126.05	Richards Mfg. Co.—Supplies
34.00	Edward Weck & Co.—Supplies
32.84	Hospital Equipment Co. of N.J.—Supplies
161.28	The Seamless Rubber Co.—Supplies
216.00	U.S. Detergents Co., Inc.—Supplies
437.25	Philip A. Hunt Co.—Supplies
230.25	Philip A. Hunt Co.—Supplies
11.28	Joseph H. Browne Co.—Supplies
20.10	Standard Scientific Supply Corp.—Supplies
103.38	Cosmevo Surgical & Orthopedic Corp.—Supplies
66.00	Hospital Equipment Co. of N.J.—Supplies
121.50	Leonard Haimes Co., Inc.—Supplies
44.00	J. Liberman & Co.—Supplies
95.30	Joseph H. Browne Co.—Supplies
24.15	Joseph H. Browne Co.—Supplies
158.25	Residex Corp.—Supplies
440.00	J. Liberman & Co.—Supplies
481.50	Altro Work Shops, Inc.—Supplies
926.00	George E. Smith—Supplies
20.17	Wishbow Bros—Supplies
82.46	Norton & Williams, Inc.—Supplies
206.70	Norton & Williams, Inc.—Supplies
3073.58	Gol-Pak Corp.—Supplies
386.77	Beck & Sons Inc.—Supplies
282.84	A. Bohrer, Inc.—Supplies
444.07	Beck & Sons, Inc.—Supplies

325.08	A. Bohrer, Inc.—Supplies
14.90	Hudson Commission Co.—Supplies
513.50	Larry's Seafood Market Corp.—Supplies
858.58	Washington Beef Co., Inc.—Supplies
531.23	M. Millinger—Supplies
33.48	Thorman Baum & Co., Inc.—Supplies
386.77	Beck & Sons, Inc.—Supplies
246.06	A. Bohrer, Inc.—Supplies
1894.86	Washington Beef Co., Inc.—Supplies
347.54	Mergentime, Inc.—Supplies
413.57	Mergentime, Inc.—Supplies
321.88	Washington Beef Co., Inc.—Supplies
425.47	Edward Boker, Inc—Supplies
1087.48	Gol-Pak Corp.—Supplies
229.20	Beck & Sons, Inc.—Supplies
352.03	Mergentime, Inc.—Supplies
1568.79	Washington Beef Co., Inc.—Supplies
107.40	Larry's Seafood Market Corp.—Supplies
2312.24	Gol-Pak Corp.—Supplies
104.00	S. Gumpert Co., Inc.—Supplies
90.00	S. Gumpert Co., Inc.—Supplies
1385.43	Gol-Pak Corp.—Supplies
303.89	A. Bohrer, Inc.—Supplies
479.65	Larry's Seafood Market Corp.—Supplies
133.60	Great Bear Spring Co.—Supplies
24.51	Kramer Chemicals, Inc.—Supplies
1440.00	Cobb Machine & Boiler Works Co., Inc.—Services
53.76	Max Lumber & Millwork Corp.—Supplies
1866.60	Square Electric Supply & Fixture Corp.—Supplies
598.50	Max Lumber & Millwork Corp.—Supplies
24.00	Max Lumber & Millwork Corp.—Supplies
26.59	Duncan Hardware, Inc—Supplies
270.75	Square Electric Supply & Fixture Corp.—Supplies
32.90	Dalli's Washing Machine Service—Supplies
1191.50	Square Electric Supply & Fixture Corp.—Supplies
155.22	Harry Klinger, Inc.—Supplies
85.35	Perry Gladstone—Supplies
54.54	The Beebe Co.—Supplies
20.04	Atlas Electric Supply Co., Inc—Supplies
318.72	Max Lumber & Millwork Corp.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
624.55	Holiday House—Supplies
75.00	Industrial Iron Works, Inc.—Services
80.00	General Elevator Co., Inc.—Services
17.81	The Beebe Co.—Supplies
8.00	New Jersey Law Journal—Supplies
13.00	Kee Lox Mfg. Co.—Supplies
86.00	Square Electric Supply & Fixture Corp.—Supplies
8.35	Great Bear Spring Co.—Supplies
22.45	Union Towel Supply—Services
8.35	Great Bear Spring Co.—Services
30.92	New Jersey Bell Telephone Co.—Services
85.50	Jewel Electric Supply Co.—Supplies
14.70	Drafting Materials, Inc.—Supplies
88.00	Ace Office Supplies Co.—Supplies

7.00	Ace Office Supplies Co.—Supplies
10.05	New Jersey Bell Telephone Co.—Services
2.90	Union Towel Supply—Services
24.05	Leroux Typewriter Service—Services
244.00	Joseph Gromek—Supplies
156.97	Joseph Gromek—Supplies
180.00	Union Printing Co.—Supplies
12.70	Ditto, Inc.—Services
5.00	Ace Office Supplies Co.—Services
125.00	Ochs Service—Rental
25.75	Addressograph-Multigraph Corp.—Services
25.75	Addressograph-Multigraph Corp.—Services
531.60	Hospital Equipment Co. of N.J.—Supplies
260.40	Mooney Surgical Supply Co.—Supplies
93.50	The Foregger Co., Inc.—Supplies
202.08	Mooney Surgical Supply Co.—Supplies
3,818.00	The Seamless Rubber Co.—Supplies
119.04	Mooney Surgical Co.—Supplies
1,013.47	Honiberg Drug & Surgical Supply Co.—Supplies
971.42	Honiberg Drug & Surgical Supply Co.—Supplies
540.00	Metro Hospital Supply Co., Inc.—Supplies-Rental
309.00	E. R. Squibb & Sons—Supplies
193.25	E. R. Squibb & Sons—Supplies
5,578.43	Atzingen Whitehouse Dairy, Inc.—Supplies
761.19	Washington Beef Co., Inc.—Supplies
1,629.35	Gol-Pak Corp.—Supplies
589.09	Nicholas V. Penachio—Supplies
63.80	Chin & Lee Co.—Supplies
300.77	Leo L. Konigsberg—Supplies
259.71	Deborah Lee Ice Cream Co.—Supplies
27,297.00	C.C. Casolino—Supplies
10.50	Remington Rand Univac—Supplies
52.30	New York Telephone Co.—Services
113.75	Wallwork Bros, Inc.—Supplies
125.92	D. Kaltman & Co., Inc.—Supplies
585.80	Hospital Equipment Co. of N.J.—Supplies
244.92	Cosmevo Surgical & Orthopedic Corp.—Supplies
27.72	Cosmevo Surgical & Orthopedic Corp.—Supplies
94.56	Center Laboratories, Inc.—Supplies
179.85	The Foregger Co., Inc.—Supplies
28.29	Cambridge Instrument Co., Inc.—Supplies
14.16	Merck Sharp & Dohme—Supplies
108.90	Cosmevo Surgical & Orthopedic Corp.—Supplies
51.25	The Carlisle Press—Supplies
30.00	Scholz Gas Appliance Service, Inc.—Services
109.96	J. Liberman & Co.—Supplies
39.80	Joseph H. Browne Co.Supplies
90.00	Consolidated Laundries—Supplies
50.16	Joseph H. Browne Co.—Supplies
24.00	Joseph H. Browne Co.—Supplies
396.00	Joseph H. Browne Co.—Supplies
23.25	Morgan Foods Co.—Supplies
74.25	S. Gumpert Co., Inc.—Supplies
343.80	Beck & Sons, Inc.—Supplies
135.77	A. Bohrer, Inc—Supplies

556.50	Holiday House—Supplies
144.96	Edward Ruskin—Supplies
18.00	Arrow Supply Co.—Supplies
48.09	Arrow Supply Co.—Supplies
231.40	Perry Gladstone—Supplies
197.16	Arrow Supply Co—Supplies
38.40	General Elevator Co., Inc.—Supplies
66.24	General Elevator Co., Inc.—Supplies
185.40	Otis Elevator Co.—Supplies
311.04	Otis Elevator Co.—Supplies
98.00	Thomas McGovern Floor Covering Co., Inc.—Supplies
15.00	Public Service Electric & Gas Co.—Services
11.70	National Business Furniture Co.—Supplies
50.00	Jersey Blue Print Co.—Supplies
45.50	National Concrete Masonry Assn.—Supplies
15.30	Gotham Card & Paper Co.—Supplies
141.20	Ditto, Inc.—Supplies
176.25	Progress Printing Co.—Supplies
78.34	Charles Weinacht Stationery Co., Inc.—Supplies
7.60	Addressograph-Multigraph Corp.—Supplies
8.40	Addressograph-Multigraph Corp.—Supplies
7.95	Addressograph-Multigraph Corp.—Supplies
141.28	Harsam Bros.—Supplies
32.15	Harsam Bros.—Supplies
84.35	Ditto, Inc.—Supplies
289.29	Charles Weinacht Stationery Co., Inc—Supplies
26.70	Charles Weinacht Stationery Co., Inc.—Supplies
574.75	Launder Bookbindery, Inc.—Services
20.38	Academic Press, Inc.—Supplies
17.11	Addressograph-Multigraph Corp.—Services
320.32	Hospital Equipment Co. of N.J.—Supplies
1,063.00	Chas Pfizer & Co., Inc.—Supplies
81.75	Reinhold Schumann, Inc.—Supplies
21.00	Mooney Surgical Supply Co.—Supplies
194.30	Truss & Surgical Center—Supplies
1,391.54	Honiberg Drug & Surgical Supply Co.—Supplies
453.26	The Levy Co.—Supplies
505.68	Merck Sharp & Dohme—Supplies
58.20	Truss & Surgical Center—Supplies
2,067.78	Honiberg Drug & Surgical Supply Co.—Supplies
1,125.52	Honiberg Drug & Surgical Supply Co.—Supplies
184.02	Hospital Equipment Co. of N.J.—Supplies
262.90	Mooney Surgical Supply Co.—Supplies
1,367.54	Ohio Chemical & Surgical Equipment Co.—Supplies
413.40	Mooney Surgical Supply Co.—Supplies
291.55	Honiberg Drug & Surgical Supply Co.—Supplies
2,184.08	Honiberg Drug & Surgical Supply Co.—Supplies
249.30	Sanborn Co.—Supplies
356.88	Hospital Equipment Co. of N.J.—Supplies
24.33	Silverman's—Supplies
49.75	Herbert's Drug & Surgical Sales Co.—Supplies
380.00	The S.S. White Dental Mfg. Co.—Supplies
375.76	Merck Sharp & Dohme—Supplies
284.94	Winthrop Laboratories—Supplies
146.60	Cosmevo Surgical & Orthopedic Corp.—Supplies

81.48	D. Kaltman & Co., Inc.—Supplies
178.80	Hospital Equipment Co. of N.J.—Supplies
68.50	General Electric Co.—Services
2,680.26	Honiberg Drug & Surgical Supply Co.—Supplies
663.68	Palo Laboratory Supplies, Inc.—Supplies
97.40	Gordon's Biological Supply Co.—Supplies
40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
8.00	Detroit and Tri-County League for Nursing—Supplies
24.02	Joylin Food Equipment Corp.—Services
2.25	Greenville Merchandise Co.—Supplies
573.20	Edward B. Haskins & Son, Inc.—Supplies
141.80	Leonard Haimes Co., Inc.—Supplies
46.90	Jersey Grinding & Renting Service—Services
284.25	Edward B. Haskins & Son, Inc.—Supplies
149.04	Joseph H. Browne Co.—Supplies
869.25	Hillyard Sales Co. (Eastern)—Supplies
1,012.80	Joseph H. Browne Co.—Supplies
144.50	Chemclean Products Corp.—Supplies
2,507.25	Fisher Cohen Co.—Supplies
410.92	Leo L. Konigsberg—Supplies
383.20	The Flagstaff Foods Corp.—Supplies
303.08	Leo L. Konigsberg—Supplies
233.54	A. Bohrer, Inc.—Supplies
172.56	The Flagstaff Foods Corp.—Supplies
399.83	Leo L. Konigsberg—Supplies
361.20	Mergentime, Inc.—Supplies
5,048.90	Atzingen Whitehouse Dairy, Inc.—Supplies
224.22	Deborah Lee Ice Cream Co.—Supplies
109.85	Great Bear Spring Co.—Supplies
244.87	A. Bohrer, Inc.—Supplies
72.50	Chin & Lee Co.—Supplies
1,126.81	Washington Beef Co. Inc.—Supplies
319.90	Larry's Seafood Market Corp.—Supplies
1,747.02	Gol-Pak Corp.—Supplies
1,873.60	The Flagstaff Foods Corp.—Supplies
17.12	Edward Dalton Co.—Supplies
286.50	Beck & Sons, Inc.—Supplies
285.76	Leo L. Konigsberg—Supplies
301.40	Leo L. Konigsberg—Supplies
40.00	A.C. Horn Companies—Supplies
13.00	Harry Silon & Co., Inc.—Services
45.45	Globe Sanitary Products Co.—Supplies
44.00	Claremont Fuel Co.—Supplies
40.39	Woolsulate Corp.—Supplies
141.00	General Electrical Equipment Co.—Supplies
72.00	Ace Motor & Armature Service—Services
28.25	Posnak & Turkish, Inc.—Supplies
1,507.00	N. Siperstein, Inc.—Supplies
187.53	Majestic Tile & Marble Co., Inc.—Supplies
116.60	Fisher-Cohen Co.—Supplies
29.40	Edward Ruskin—Supplies
98.08	Square Electric Supply & Fixture Corp.—Supplies
8.25	Perry Gladstone—Supplies
220.64	Square Electric Supply & Fixture Corp.—Supplies
316.60	N. Siperstein, Inc.—Supplies

40.76	Duncan Hardware, Inc.—Supplies
14.82	Holsey Auto Sales, Inc.—Supplies
344.64	William J. Guarini—Supplies
418.25	N. Siperstein, Inc.—Supplies
279.85	Tidewater Oil Co.—Supplies
95.52	William J. Guarini—Supplies
468.45	L. Harris Glass Co.—Supplies
15.41	Atlas Electric Supply Co., Inc.—Supplies
33.00	Square Electric Supply & Fixture Corp.—Supplies
9.50	J.A. Sexauer Mfg. Co., Inc—Supplies
12.50	AGL Welding Supply Co.—Supplies
38.40	Jarvis & Jarvis—Supplies
5.62	General Electric Co.—Supplies
19.90	Edward Ruskin—Supplies
88.15	N. Siperstein, Inc.—Supplies
500.90	New Jersey Bell Telephone Co.—Services
6.50	Yankee Rubber Stamp Co.—Supplies
107.50	Ace Office Supplies Co.—Supplies
21.25	New Jersey Bell Telephone Co.—Services
7.90	Great Bear Spring Co.—Supplies
109.19	U.S. Department of Agriculture—Supplies
12.25	Long Island Biological Associates—Supplies
9.82	Year Book Medical Publications, Inc.—Supplies
36.78	Hospital Accessories Co.—Supplies
59.76	Picker X-Ray Corp.—Supplies
212.18	U.S. Industrial Chemicals Co.—Supplies
57.60	The Niro Corp.—Supplies
15.00	McKessen Service Co.—Services
1,999.49	E.R. Squibb & Sons—Supplies
132.30	E.R. Squibb & Sons—Supplies
20.25	Endo Laboratories, Inc.—Supplies
48.36	L.D. Caulk Co.—Supplies
93.86	Picker X-Ray Corp.—Supplies
30.00	Picker X-Ray Corp.—Supplies
50.00	Memorial Hospital—Services
50.00	Memorial Hospital—Services
117.64	Physicians' Record Co.—Supplies
573.44	Palo Laboratory Supplies, Inc.—Supplies
50.00	Memorial Hospital—Services
67.90	Technicon Instruments Corp.—Supplies
36.00	Greenville Merchandise Co.—Supplies
5,870.00	Building Services Corp. of N.J.—Services
6.05	Union Towel Supply—Services
62.10	Goodman's Warehouse Corp.—Services
438.30	Globe Sanitary Products Co.—Supplies
84.00	Prosperay Distributors, Inc.—Supplies
374.63	Mergentime, Inc—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
2,520.45	Gol-Pak Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
256.37	Mergentime, Inc—Supplies
9.60	Canada Dry Corp.—Supplies
1,390.36	Gol-Pak Corp.—Supplies
1,918.70	M. Millinger—Supplies
57.60	Canada Dry Corp.—Supplies

57.60	Canada Dry Corp.—Supplies
72.29	Sunshine Biscuits, Inc.—Supplies
61.92	Mead Johnson Laboratories—Supplies
108.00	Schaffer's—Supplies
148.17	Arrow Supply Co.—Supplies
38.00	Arrow Supply Co.—Supplies
133.10	Square Electric Supply & Fixture Corp.—Supplies
583.00	N. Siperstein, Inc—Supplies
613.00	N. Siperstein, Inc.—Supplies
2,345.00	Lafayette Neon Co.—Supplies
791.00	Square Electric Supply & Fixture Corp.—Supplies
102.96	The Colson Corp.—Supplies
61.65	Harry Klinger, Inc.—Services
83.32	Arrow Supply Co.—Supplies
35.82	Joseph T. Ryerson & Son, Inc.—Supplies
120.85	N. Siperstein, Inc.—Supplies
286.00	Schaffer's—Supplies
306.20	Westinghouse Electric Corp.—Supplies

CAPITAL ACCOUNT

17,042.50	James Mitchell, Inc.—Services
14,513.75	James Mitchell, Inc.—Services
3,901.80	A.A. Pruzick & Co.—Services
12,808.20	Kelly & Gruzen—Services
8,400.17	The Censullo-Burke Construction Co.—Services
2,507.50	Central Plumbing & Heating Co.—Services

1960 N C VOUCHERS

243.00	Clarence Fraser—Expenses
20.98	Western Union Telegraph Co.—Services
36.00	Franklin Produce—Supplies
17,450.00	Samuel Klein & Co.—Services
101.25	Thomas F. Finn—Expenses
3,517.50	Knickerbocker Biologicals, Inc.—Blood
57.50	Edward J. Barrone—Services
6.00	Joint Commission on Accreditation of Hosp.—Supplies
5,035.00	Community Blood Bank—Blood
525.00	F. Richard De Vincenzo, M.D.—Services
300.00	Robert Horowitz, M.D.—Services
300.00	Jacob A. Riese, M.D.—Services
600.00	Lawrence J. Guiffra, M.D.—Services
300.00	Burton Garfinkel, M.D.—Services
20.00	Vincent W. Copcutt—Services
48.00	U.S. Bureau of Commercial Fisheries—Services
125.00	Agricultural Marketing Service—Service
124.00	U.S. Dept. of Agriculture—Services
61.95	Agricultural Marketing Service—Services
166.38	Agricultural Marketing Service—Service
42,800.00	Seton Hall College of Medicine & Dentistry—Services
57.42	Sidney L. Willis—Expenses
7.44	Jersey Blue Print Co.—Supplies
260.00	Cordt's Moving and Storage Co.—Services
464.71	Louis F. Herman—Supplies
200.00	New Jersey Association of Real Estate Boards—Services
1.75	Bureau of Census—Supplies
3.50	Supt. of Documents U.S. Govt.—Supplies

7.15	Hudson Dispatch—Services
75.00	Glos Narodu—Services
27.80	The Jersey Journal—Services
100.00	Catholic Youth Center—Services
	1962 N C VOUCHERS
30.00	Associated Lawyers Publishing Co.—Supplies
31.20	Casa Tullio Restaurant—Services
500.00	William P. Kern, Postmaster—Postage
36,971.15	Joseph M. Byrne Co.—Preminum
109.06	Edward J. Morris—Petty Cash
652.50	Gerald G. Kallman—Services
975.00	Alvin E. Gershen Associates, Inc.—Services
15.00	American Society of Planning Officials—Membership
1,050.00	Alvin E. Gershen Associates, Inc.—Services
11.61	The Jersey Journal—Services
6.16	Hudson Dispatch—Services
8.14	Hudson Dispatch—Services
30.00	Roberts, Walsh & Co.—Services
50.00	Catherine Lyons—Services
70,000.00	Board of Trustees—Free Public Library Appropriation
3.45	Ace Office Supplies Co.—Services

NUMBER OF VOUCHERS—409

TOTAL—$398,017.20

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 40.14	P.S. Electric & Gas—Service
79.92	P.S. Electric & Gas—Service
5.13	P.S. Electric & Gas—Service
49.25	P.S. Electric & Gas—Service
33.50	J.C. Glass Co.—Glass
22.75	Great Bear Spring—Service
8.40	Patron Transmission—Supplies
72.50	Otis Elevator—Labor, material
135.25	Jersey Fuel Oil—Labor, material
178.00	Jersey Fuel Oil—Labor, material
185.00	Perry Gladstone—Labor, material
15.00	Robert Donovan—New eye glasses
75.00	Henry Rader & Son—Labor, material
114.00	William Schaffer—Venetian blinds
11.00	William Schaffer, Venetian blinds repairs
71.05	Tidewater Oil—Gasoline
81.71	Tidewater Oil—Gasoline
71.05	Tidewater Oil—Gasoline

111.12	Tidewater Oil—Gasoline
125.48	Tidewater Oil—Gasoline
107.00	Tidewater Oil—Gasoline
78.16	Tidewater Oil—Gasoline
56.84	Tidewater Oil—Gasoline
85.26	Tidewater Oil—Gasoline
134.43	Tidewater Oil—Gasoline
97.20	Tidewater Oil—Gasoline
81.00	Tidewater Oil—Gasoline
163.42	Tidewater Oil—Gasoline
107.70	Ron Fastener—Supplies
18.30	Mockler Overhead Doors—Labor, material
323.29	John Eggers—Oil
202.95	John Eggers—Oil
330.76	John Eggers—Oil
144.00	John Eggers—Oil
138.00	John Eggers—Oil
22.95	Charles V. Finch—Coal
11.50	Joseph H. Browne—Soap
1,000.00	Bellezza Co.—Rental-road scraper
1,260.00	Bellezza Co.—Road oil
47.50	Plaza Towel—Service
13.60	Great Bear—Service
14.70	Great Bear—Service
23.25	Great Bear—Service
30.35	Great Bear—Service
3,850.00	Bellezza Co.—Oil, ships, stone
388.40	Triple Cee—Supplies
745.60	Park Paint—Supplies
193.50	Henry Goldman Paper—Supplies
579.30	Park Paint—Supplies
1,135.50	Edward Ruskin—Supplies
24.00	Square Electric—Supplies
215.00	Moscatello Produce—Christmas trees
15.00	County Wide Exterminating—Service
196.67	P.S. Electric & Gas—Service
18.24	N. Siperstein—Lampblack
144.00	John Eggers—Oil
55.00	P.S. Electric & Gas—Service
147.56	P.S. Electric & Gas—Service
104.00	Max Lumber—Lumber
400.00	Max Lumber—Lumber
27.95	Edward Ruskin—Supplies
210.00	Max Lumber—Lumber
122.88	Max Lumber—Lumber
108.80	Max Lumber—Lumber
149.50	Square Electric—Sppplies
125.00	Square Electric—Supplies
114.30	Cyclone Fence—Supplies
49.00	Edward Ruskin—Supplies
549.16	N. Siperstein—Supplies
33.00	N. Superstein—Supplies
82.65	N. Superstein—Supplies
230.70	N. Superstein—Supplies
350.00	N. Superstein—Supplies

9.28	Arrow Supply—Thermostat
72.46	Arrow Supply—Drinking fountain
198.28	Arrow Supply—Supplies
64.65	Arrow Supply—Supplies
138.66	Arrow Supply—Supplies
750.00	Bellezza Co.—Rentals
140.00	Jersey Fuel Oil—Service
73.50	Perry Gladstone—Supplies
14.75	Horace B. Garrison—Service
775.00	Perry Gadstone—Labor, materials
15.00	Eagle Window Cleaning—Service
15.00	Eagle Window Cleaning—Service
54.00	Square Electric—Supplies
84.00	Armour Co.—Amonia
98.00	Park Paint—Rope
98.35	Duncan Hardware—Supplies
13.20	Duncan Hardware—Supplies
3.00	Jerry Gladstone—Locks
15.00	Joseph H. Browne—Spic & Span
234.80	N. Siperstein—Ladders
4.58	Arrow Supply—Supplies
15.73	Arrow Supply—Supplies
57.00	Edward Ruskin—Supplies
132.36	Arrow Supply—Valves
10.24	Arrow Supply—Supplies
1,301.20	N. J. Bell Telephone—Service
30.20	Great Bear Spring—Service
334.87	John Eggers—Oil
652.62	P.S. Electric & Gas—Service
70.92	Square Electric—Supplies
6.00	Duncan Hardware—Bulbs
593.64	Square Electric—Supplies
23.00	Hudson Flag—Flag
309.75	E.L. Supply Co.—Vacuum cleaner
92.00	Duncan Hardware—Supplies
684.00	J C Stationers—Chairs
8.25	Edward Ruskin—Battery
39.00	Edward Ruskin—Ice fome
7.00	Triple Cee—Plastic letters
24.10	Plaza Towel—Service
80.00	Eagle Window—Services
80.00	Eagle Window—Service
1,122.57	S. S. Skidelsky—Nursery stock
140.00	Max Lumber—Lumber
1,437.25	Bellezza Co.—Stone, chips
32.16	Claremont Fuel—Kerosene
198.00	Edward Ruskin—Supplies
8.64	Park Paint—Supplies
162.00	Charles Schaefer—Rock salt
131.25	Edward Ruskin—Lime
122.50	Progress Printing—Printing
880.00	Bill's Northern Star—Nursery stock
84.00	Bill's Northern Star—Grass mats
10.00	Bill's Northern Star—Burlap bags

430.00	Bill's Northern Star—Christmas trees
5.00	Bill's Northern Star—Twine
44.85	Perry Gladstone—Supplies
135.00	N. Siperstein—Acoustigum
45.90	Edward Ruskin—Drills
38.88	Park Paint—Putty
23.75	Park Paint—Varsol
144.00	N. Siperstein—Paint
287.50	William J. Guarini—Valves
63.90	William J. Guarini—Nipples
17.82	William J. Guarini—Supplies
45.93	William J. Guarini—Supplies
6.08	Arrow Supply—Supplies
2.98	Arrow Supply—Valve
186.00	Progress Printing—Printing
96.00	Mockler Overhead Door—Labor, material
114.00	Mockler Overhead Door—Labor, material
80.00	Charles & Co.—Labor, material
38.49	Joseph T. Ryerson—Iron
114.00	Ben Shaffer—Supreme marker
72.25	William J. Guarini—Thermostats
1.84	Arrow Supply—Adaptors
68.00	Henry Rader—Repairs—roof
179.25	Mockler Overhead Door—Labor, material
20.96	H.W. Porter & Co.—Ells
1,795.00	Charles V. Finch—Coal
120.00	William Schaffer—Labor, material

The above totals 154 vouchers—$32,271.26

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, advising appointment of Anthony M. Tozzi, Member of Municipal Employees' Pension Commission.

RECEIVED AND ORDERED FILED.

Councilman Rochford offered and moved adption of, the following resolution.

RESOLVED by the Municipal Council of the City of Jersey City that the action by the City Comptroller and Treasurer in issuing the following checks, be and is hereby, ratified:

	GENERAL ACCOUNT	
N.C. Voucher No. 4068	City of Jersey City Social Security Account	$56,928.43
	WATER ACCOUNT	
N.C. Voucher No. 497	City of Jersey City Social Security Account	$4,375.82

The said checks, are dated January 15, 1962 and are in payment of Jersey

City's contribution for employees' share and for administrative fee contributions for the FOURTH QUARTER, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the City be authorized to enter into a lease with Watchtower Bible and Tract Society of New York, Inc., whereby the City leases for the period mentioned all that property known as the Roosevelt Stadium (with the exception of that portion occupied by Civil Defense) and also leases the parking area to the north thereof, located at the foot of Danforth Avenue, Jersey City, N.J. to Watchtower Bible and Tract Society of New York, Inc., for the purpose of conducting a religious convention on Friday, July 20, 1962; Saturday, July 21, 1962 and Sunday, July 22, 1962, and the proper officers of the City are hereby authorized and instructed to negotiate and execute such lease on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved the adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of the City Clerk, for the year of 1962, the following:

PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, NEW JERSEY.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution.

WHEREAS 3 copies of the 1962 Budgets for the Arlington Avenue and

North Street Projects have been submitted to the Mayor for approval and acceptance by the Municipal Council of the City of Jersey City; and

WHEREAS the Municipal Council of the City of Jersey City approves and accepts same:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said Budgets for the year 1962 for the Arlington Avenue and North Street Projects be and the same are hereby accepted and approved and the City Clerk is directed to transmit a copy of same pursuant to statute and instructions set forth in said Budgets.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adption of, the following resolution:

WHEREAS Harborside Terminal Co., Inc. is the owner of real property known and designated as Block 8-11-15, Lot A10 on the Assessment Map of Jersey City; and

WHEREAS there has been duly levied and assessed against the real property aforesaid municipal taxes in the amount of $1,194,317.41, with interest thereon of $162,833.01 to January 24, 1962; and

WHEREAS Amsterdam Associates, Inc. is the owner of real property known and designated as Block 8-11-15, Lots A11, A12 and E1 on the Assessment Map of Jersey City; and

WHEREAS there has been duly levied and assessed against the real property aforesaid municipal taxes in the amount of $686,661.19, with interest thereon of $94,984.70 to January 24, 1962; and

WHEREAS said taxes have been delinquent for more than six months and remain due and unpaid; and

WHEREAS the city collector has exercised due diligence to collect such delinquent taxes, but they however remain unpaid; and

WHEREAS such real property is income producing and the collection of said income, for the purpose of paying the aforesaid tax arrearages plus interest, can be made through a receivership of the rents and income therefrom;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that FRANCIS X. BEIRNE, City Collector, be and he is hereby authorized to bring an action against Harborside Terminal Co., Inc., the owner of Block 8-11-15, Lot A10, and Amsterdam Associates, Inc., the owner of Block 8-11-15, Lots A11, A12 and E1, pursuant to authority granted in N.J.S. 54:4-123, et seq., to be appointed Receiver ex officio of the rents and income of the real property hereinabove described, for the purpose of collecting and satisfying therefrom the delinquent taxes aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of the following resolution:

RESOLVED, that the City of Jersey City enter into an agreement with Realty Appraisal Co., of West New York, New Jersey, a copy of which is hereto annexed and made a part hereof, for the revaluation of all locally assessed real property situated in the City of Jersey City, for the purpose of determining the true value thereof; and be it further

RESOLVED, that the total compensation to be paid to the said Realty Appraisal Co., pursuant to the terms of said agreement, shall be in the sum of $397,500.00; and be it further

RESOLVED, that the Mayor and City Clerk be authorized to execute said agreement upon behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilman Maresca.

Councilman Martin offered, and moved adoption of the following resolution:

WHEREAS the section of the roadway known as Johnston Avenue extending approximately from the projection of Jersey Avenue to the Jersey Central Terminal is presently without street lighting; and

WHEREAS the United States Postoffice Department and others using this thoroughfare have made numerous requests to the City for lighting to eliminate the dangerous traffic hazards existing thereon; and

WHEREAS opinion has been expressed by the Corporation Counsel indicating that it is proper for the City to furnish street lighting on the reference portion of Johnston Avenue; and

WHEREAS certain recommendations have been made by the Public Service Electric and Gas Company to furnish illumination along the reference portion of Johnston Avenue according to plan (plan attached), a copy of which plan is on file in the office of the Chief Engineer, Division of Engineering; and

WHEREAS Public Service Electric & Gas Company have provided a plan calling for—

One (1) 6000 Lumen Lamp,

Thirty-three (33) 10,000 Lumen Lamps,

One (1) 20,000 Lumen Lamp,

to be installed at various locations as shown on the plan attached hereto, which plan has been approved by the Chief Engineer, Division of Engineering; and

WHEREAS Public Service Electric & Gas Company advise that the net operating cost for these installations will be approximately $2,400.00 per annum; now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the Public Service Electric and Gas Company be and is hereby authorized and directed to install street lights in the undedicated portion of the roadway known as Johnston Avenue from the projection of Jersey Avenue, approximately, easterly to the Jersey Central Terminal, as shown on plan attached hereto; in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners at meeting held on April 29, 1912.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS NATHAN and MARCHA BERNSTEIN have made application to the Board of Adjustment for approval of the variance below detailed; and

WHEREAS said Board has found that subject application complies with the requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of subject application; and ;

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendations;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits, in the Department of Public Works, and the Police and Fire Departments, permission be and it hereby is granted to:

Nathan and Marcha Bernstein to reapportion present lot at 159 New York Avenue, Jersey City, in order to secure two separate taxing bills, as per plans filed in the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS the New Jersey Blue Cross Plan has negotiated with the Jersey City Medical Center for the rendition of services by the hospital to patients who are subscribers or members of the Blue Cross Plan, in accordance with a series of rates established between the Medical Center and the New Jersey Blue Cross Plan; and

WHEREAS in accordance with negotiations had between the parties a contract has been submitted by the New Jersey Blue Cross Plan, which rates to be paid to the hospital by the Plan are to be filed with the Commissioner of Banking and Insurance as provided by R.S. 17:48-7; and

WHEREAS said contract contained a clause that the same may be terminated by either party upon ninety days written notice to the other;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City be authorized to enter into an agreement with the Hospital Service Plan of New Jersey (New Jersey Blue Cross Plan) pursuant to the terms and conditions heretofore approved by both of the parties and that the said contract be first approved by the Corporation Counsel of the City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City, that the Comptroller be, and he is hereby, authorized and directed to make the following 1961 Budgetary Appropriation transfers:

FROM ACCOUNT NO.	AMOUNT	TO ACCOUNT NO.	AMOUNT
151	$ 350.00	163	$ 350.00
537	8,000.00	223	8,000.00
151	2,000.00	299	2,000.00
562	9,100.00	337	9,100.00
301	300.00	338	300.00
401	1,000.00	447	1,000.00
493	1,500.00	447	1,500.00
521	2,500.00	447	2,500.00
717	100.00	751	100.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None

Councilman Holender offered and moved adoption of the following resolution:

WHEREAS, the City of Jersey City is the owner of police mounts numbered 91, 98, 101 and 102, assigned to the performance of police work within the Jersey City Police Department; and

WHEREAS, said mounts, by reason of incurable ailments and injuries, are no longer able to perform the services required by such assignment; and

WHEREAS, the below-listed have expressed a willingness to provide for the retirement needs of said horses:

Police Mounts #91) #102)	Mr. Harry Gross, Newton Road, Branchville, N. J.
#98	St. Paul's Abbey, Newton, N. J.
#101	Mr. Charles Hughes, Tom Brown Road, Moorestown, N. J.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said retirements of the above-numbered police mounts, within the Jersey City Police Department, be and the same are hereby accepted, effective December 28, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JOHN F. BRENNAN, residing at 291 Central Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a constable, pursuant to R. S. 40:41-35, for the term of one year from the date hereof as prescribed by R. S. 40:41-36. The said John F. Brennan shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS it is deemed necessary to assemble and codify the basic ordinances of the City of Jersey City with the advent of the new form of government of Jersey City; and

WHEREAS it is necessary to obtain expert services to perform such codification;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Business Administrator be and he hereby is authorized to enter into an agreement with any person or firm which said Business Administrator in his judgment believes in competent to perform such services, for a price to be agreed upon not exceeding the estimated preliminary price of $16,000, which amount has been projected in the budget for 1962.

Immediately following publication of the foregoing resolution, with permission first obtained from the Chair:

Councilman Maresca: On the resolution, Mr. President.

President Kijewski: Yes, Mr. Maresca.

Councilman Maresca: Couldn't the Law Department handle this codification and save the City $16,000?

President Kijewski: I don't think so, Mr. Maresca, based on the work entailed. With the specific work involved, and I am speaking of it time-wise now, I wouldn't think that the Law Department could engage themselves in that type of work. We have a need, a sore need, for codifying the City's business from way back, going into the 1870's. It has never been done. It has been looked into by Councilman Flaherty. He has put quite a bit of study into it. I think he would agree that it could not be done by the Law Department.

Councilman Flaherty: Councilman Maresca, it is a highly specialized field, and after checking with some eighteen towns in the State of New Jersey—Newark, Elizabeth and so forth—they have all done it in recent times. By that, I mean the past six or seven years, and they have all employed outside people who are specialists in this particular field.

The Clerk thereupon proceeded to the poll of the vote and the foregoing resolution was adopted by the following record:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treaurer, authorized the First National Bank of Jersey City to purchase on January 11, 1962, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated October 13, 1961, maturing April 12, 1962, numbered as follows:

NO. 1296304 for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 18, 1962, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, dated October 19, 1961, maturing April 19, 1962, numbered as follows:

Nos. 1299503 for $1,000,000.00; 407791 for $500,000.00;
4497613/14, 4497689/91 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City heretofore on the first day of March 1960, adopted a resolution authorizing the sale of premises known as Lot 12 in Block 910, known as 349 Terrace Avenue; and

WHEREAS pursuant to said resolution the said premises was sold on March 28th, 1960 to Mercedes Bordogna; and

WHEREAS the said sale was confirmed by resolution dated April 5th, 1960; and

WHEREAS the street address in said resolutions were incorrectly set forth as 349 Terrace Avenue; and

WHEREAS the proper street designation is 353 Terrace Avenue; and

WHEREAS a request has been made by the said purchaser for an issuance of a correctory deed correcting the aforementioned error;

Now, THEREFORE BE IT RESOLVED by the Municipal Council of Jersey City, that the resolutions dated March 1st, 1960 and March 28th, 1960 be and they are amended to show the correct address, and that the Corporation Council be and he is hereby authorized to prepare a correctory deed setting forth the correct address of the premises sold, to wit, 353 Terrace Avenue, and further, that the Mayor and City Clerk execute and deliver same to the aforesaid purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the city commission of the City of Jersey City, by virtue of resolution adopted on February 5, 1952, authorized the sale of Lot 24A in Block 508, which property was sold to Anna MacFarland, 31 Waldo Avenue, Jersey City, New Jersey; and

WHEREAS pursuant thereto, a deed was executed and delivered to the said Anna MacFarland, conveying said premises on June 3, 1952; and

WHEREAS the said deed was never recorded and has been lost; and

WHEREAS the said purchaser requested the City of Jersey City to issue a duplicate deed;

Now, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Corporation Council be and is hereby directed to prepare a duplicate deed for execution by the proper city officials, and that same be delivered to the aforesaid purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has become the owner of the following parcels of land, by foreclosure, and

WHEREAS, the said parcels have been transferred from Tax Title Lien Account to Tax Title Deed Account, and

WHEREAS, the following Agents were heretofore appointed for said parcels in the Tax Title Lien Account, and have been appointed as agents for the said parcels in the Tax Title Deed Account;

NOW THEREFORE BE IT RESOLVED, that the appointment of the following agents for the following parcels held in Tax Title Deed account be, and is hereby approved.

CTF.	AGENT	PROPERTY	BLOCK	LOT
TTD-13656	Kizman Realty Co.	142 Morris Street	132	92
13869	Kizman Realty Co.	158 Steuben Street	139	92
13657	Kizman Realty Co.	200 York Street	200	K-11
13658	Kizman Realty Co.	194 Second Street	209	D
13659	Kizman Realty Co.	422 Grove Street	211	B-1
13660	Kizman Realty Co.	179 Pavonia Avenue	215	27
13887	Kizman Realty Co.	56 Canal Street	268	237
13889	Kizman Realty Co.	Inside Plot	274	A
13892	Kizman Realty Co.	267 Seventh Street	318	32
13893	Kizman Realty Co.	270-13th Street	326	11
13894	Kizman Realty Co.	272-13th Street	326	12
13895	Kizman Realty Co.	280-13th Street	326	16
13664	Kizman Realty Co.	351-353 York Street	342	S
13896	Kizman Realty Co.	216 Railroad Avenue	347	13
13667	Kizman Realty Co.	322 Ninth Street	359	P
13899	Kizman Realty Co.	327 Monmouth Street	380	G1
13668	Kizman Realty Co.	338 Pavonia Avenue	393	13
13904	Kizman Realty Co.	244 Mercer Street	427	D
13906	Kizman Realty Co.	16-18 Waldo Avenue	501	2
13671	Kizman Realty Co.	Henry Street	516	11-F
13672	Kizman Realty Co.	239 Baldwin Avenue	519	10
13909	Kizman Realty Co.	95 Palisade Avenue	552	41
13673	Kizman Realty Co.	Hoboken Avenue	561	5B
13674	Kizman Realty Co.	Hoboken Avenue	561	6B
13678	Kizman Realty Co.	82-86 Larch Avenue	639	68-69-70
13914	Kizman Realty Co.	97 Larch Avenue	640	94
13679	Kizman Realty Co.	394 St. Paul's Avenue	666	113
13922	Kizman Realty Co.	Paterson Street	817	B1
13681	Kizman Realty Co.	3150 Boulevard	841	17
13924	Kizman Realty Co.	166 South Street	873	230
13683	Kizman Realty Co.	3562 Boulevard	881-2	30A
13685	Kizman Realty Co.	Secaucus Road	901	B
13686	Kizman Realty Co.	Nelson Avenue	901	A
13932	Kizman Realty Co.	602 Liberty Avenue	908	1
13934	Kizman Realty Co.	Bleecker Street	918	174A
19935	Kizman Realty Co.	Hillside Road	923	5B-6B-7B
13936	Kizman Realty Co.	Lincoln Road	931	4
13695	Kizman Realty Co.	114 Stegman Road	1323	4
13696	Kizman Realty Co.	141-43 Cator Avenue	1366	19A
13699	Kizman Realty Co.	Old Bergen Road	1375	43B
13953	Kizman Realty Co.	Gates Avenue	1377	M-13
13957	Kizman Realty Co.	69 Neptune Avenue	1418	37
13960	Kizman Realty Co.	Commercial Street	1487	20B
13961	Kizman Realty Co.	Commercial street	1487	20B
13962	Kizman Realty Co.	Commercial street	1487	25
13963	Kizman Realty Co.	Commercial street	1487	24
13964	Kizman Realty Co.	Commercial street	1487	23
13965	Kizman Realty Co.	Commercial street	1487	22
13968	Kizman Realty Co.	New York Bay	1507	2L2
13969	Kizman Realty Co.	154½ Broadway	1605	13A-14A
13971	Kizman Realty Co.	124 Logan Avenue	1617B	63

CTF.	AGENT	PROPERTY	BLOCK	LOT
13972	Kizman Realty Co.	130 Logan Avenue	1617B	66
13973	Kizman Realty Co.	132 Logan Avenue	1617B	67
13977	Kizman Realty Co.	Belvidere Avenue	1740	32A
13984	Kizman Realty Co.	Communipaw Avenue	1746	A2
13989	Kizman Realty Co.	278 Virginia Avenue	1764	16C
13991	Kizman Realty Co.	34 Yale Avenue	1771	22
13717	Harry Shick	267-268 Kearney Ave.	1788	24-25-24A-25A-22C-23C
13720	Harry Shick	109 Tonnele Avenue	1856	28
14001	Kizman Realty Co.	Newkirk Street	1871	A
13721	Harry Shick	Newkirk Street	1882	23
13722	Harry Shick	57 Newkirk Street	1882	24
14002	178-182 Academy St.	Kizman Realty Co.	1883	14B
14004	Kizman Realty Co.	Fairmount Avenue	1907	31C
13725	Kizman Realty Co.	57 Clifton Place	1914	7C
13726	Harry Shick	Cornelison Avenue	1915	18D
14010	Kizman Realty Co.	24-26 Prescott St.	1924	18A
13727	Harry Shick	Crescent Avenue	1927	New TS
14013	Kizman Realty Co.	Crescent Avenue	1927	T9
14014	Kizman Realty Co.	51 Monticello Ave.	1937	7
14017	Kizman Realty Co.	582 Jackson Ave.	1937	B
14018	Kizman Realty Co.	584 Jackson Ave.	1937	A
13728	Harry Shick	Jackson Ave.	1974	A
14030	Kizman Realty Co.	86 Ege Ave.	1981	D
14031	Kizman Realty Co.	81 Ege Ave.	1982	26
14034	Kizman Realty Co.	101 Kearney Ave.	1983	53-54
14035	Kizman Realty Co.	103 Kearney Ave.	1983	54
14037	Kizman Realty Co.	31 Kearney Ave.	1993	15
13730	Harry Shick	Jackson Avenue	1984	Inside A-13
14038	Kizman Realty Co.	15 Kearney Avenue	1994	7
14045	Kizman Realty Co.	138 Pine Street	2046	2-B
14046	Kizman Realty Co.	140 Pine Street	2046	2-A
13734	Harry Shick	Monitor Street	2050	N
14053	Kizman Realty Co.	362 Whiton Street	2074	F
13736	Harry Shick	Halladay Street	2076	21
13739	Kizman Realty Co.	84-86 Bishop Street	2082	A-16
13738	Kizman Realty Co.	78-82 Bishop Street	2082	A-9
13740	Kizman Realty Co.	545-459 Johnston Ave.	2082	A-12
14072	Kizman Realty Co.	400 Halladay Street	2091	26
14073	Kizman Realty Co.	326-8 Johnston Ave.	2093	45A
14078	Kizman Realty Co.	Wayne Street	2121	C-2
14081	Kizman Realty Co.	Hudson River N.Y. Bay	2145	48H
14082	Kizman Realty Co.	Hudson River N.Y. Bay	2145	48M
14083	Kizman Realty Co.	Hudson River N.Y. Bay	2145	49F
14084	Kizman Realty Co.	Hudson River N.Y. Bay	2145	49K
5800	Kizman Realty Co.	Bidwell Avenue	1469B	15B

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None

Councilman Holender offered, and moved adoption of, the following resolution:

Whereas, the below listed Taxpayers are senior citizens and are entitled to exemptions and

Whereas, said Taxpayers are entitled to refunds where payments exceed the amount of the exemption or payments were made in full, and

Whereas, the taxpayers have presented proof of payment, therefore be it

Resolved, that warrants be ordered drawn by the City Treasurer in the amount set opposite each of the respective names, VIZ:

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
70	N	Henry Specht, Jr. 99 Greene Street	800	$ 7.43	236
101	55	Marcel Kawecki 107 York Street	800	78.50	332
101	51	Hazel M. Lawlor 103 York Street	800	14.78	334
130	J	John Chowanee 171 Warren Street	880	14.78	395
133	N	Stanislaw Gromek 138 Sussex Street	800	14.78	470
133	X	Andrew Prybysh 156 Sussex Street	800	14.78	479
210	B1	John Zublewicz 190 Third Street	800	78.50	1049
210	N	Anna Visoski 168 Third Street	800	78.50	1063
214	V	Joseph Juniewicz 185 Eighth Street	300	29.44	1187
246	12	John Makowski 212 Fourth Street	800	78.50	1823
276	R1	William Knaus 269 Second Street	800	78.50	2395
280	U	Georgianna O'Neill 258 Fifth Street	800	4.98	2531
304	M	Anthony Zjawin 12 Colden Street	800	2.53	2771
314	B	Rose Pulsky 316 Second Street	800	4.98	3070
316	D1	Amato Sarao 82 Coles Street	600	17.22	3138
316	V	Anthony DeMarco 286 Fourth Street	800	78.50	3151
316	W	Francelleo Maita 288 Fourth Street	800	78.50	3152
318	C	Mary Orzechowski 641 Jersey Avenue	800	78.50	3204

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
341	R	Mathew J. Healy 139 Bright Street	800	12.33	3545
342	H	Frances Walejko 347 York Street	800	2.53	3575
343	H	Blanche Gniazdowski 289 Varick Street	800	78.50	3616
352	A	Antonio Russo 305 Fourth Street	800	78.50	3817
352	L1	John Barnaba 309½ Fourth Street	300	29.44	3814
354	O1	Diodata Giordano 330-330½ Fifth Street	800	41.74	3905
354	U1	Angelo M. Suttarelli 334 Fifth Street	800	36.84	3910
358	E	Nellie Lenahan 169 Coles Street	800	31.94	4026
388	Z1	Francesco Lamendola 345 Fifth Street	800	78.50	4509
392	A1	Michele Mancino 224 Brunswick Street	800	17.23	4649
392	W	Nicola Carniello 360 Eighth Street	800	78.50	4627
411	69A	Giuseppi Mistretta 418 Second Street	800	4.98	4893
431	29A	Mary Rizzo 464 Second Street	800	34.39	5147
508	40B	Anna J. McCarthy 68 Chestnut Avenue	800	34.39	5238
512	38	Maria Guliano 449 Pavonia Avenue	800	78.50	5381
528	1G	Ada MacCormack 97 Court House Place	800	78.50	5687
560	38A	Frank Noto 39 Beacon Avenue	800	9.88	6094
576	R	Mary Mikolayczak 156 Hopkins Avenue	800	78.50	6535
608	1E	Anthony Zurawiecki 324 Van Winkle Avenue	800	78.50	7074
615	B	John Sluka 180 Tonnele Avenue	800	12.33	7173
615	“26	John Staron 25 Liberty Avenue	800	78.50	7161
635	218A	Anthony Roczmiak 59 Liberty Avenue	800	7.43	7334
639	71A	Alexander Grodek 80 Larch Avenue	700	34.38	7372
640	84	P. Balbo 77 Larch Avenue	800	78.50	7376

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
701	New 83A	Peter Oliva 98 Laidlaw Avenue	800	78.50	7635
701	New 79A	Salvatore Colino 102 Laidlaw Avenue	800	2.53	7637
703	H1	Elizabeth Brown 20 Laidlaw Avenue	800	78.50	7721
703	E	Michael J. Malone 14½ Laidlaw Avenue	800	29.49	7718
704	7A	Clara Terhune 232 Palisade Avenue	800	78.50	7740
708	2	William Bothe 9 Lienau Place	800	78.50	7864
709½	66	William Kopp 38 Waverly Street	800	78.50	7920
709½	"79	Elizabeth Mullin 12 Waverly Street	800	17.23	7931
735	39	Salvatore Smurra 44 Manhattan Avenue	800	78.50	8427
735	46	Tony Spina 30 Manhattan Avenue	800	78.50	8434
738	49	Albert Porcaro 347 Palisade Avenue	800	2.53	8540
739	G	John W. Popp 179 Ogden Avenue	800	78.50	8574
747	E	Edward McRae 122 Webster Avenue	800	19.69	8783
758	D	Bertha Weiner 433 Palisade Avenue	800	78.50	9149
764	10	Mary Martinelli 92 Hancock Avenue	800	78.50	9251
765	15	Anthony Fontano 148 Sherman Avenue	300	29.44	9289
768	4	Concetta Bracco 448 Palisade Avenue	800	78.50	9428
775	U	Ellen T. Pierce 270½ Webster Avenue	800	7.43	9642
776	12	Ida Puppel 306 New York Avenue	800	78.50	9688
781	281C	Mary Snyder 215 Cambridge Avenue	800	19.69	9840
783	M	Michael Della Malva 81 Congress Street	800	78.50	9900
786	142	Frank Summers 378 New York Avenue	800	19.69	10048
793	53	Charles W. Hoffmann 299 Sherman Avenue	800	78.50	10224
793	54	Mabel Hayer 301 Sherman Avenue	800	78.50	10225

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
808	10	Maria Bottazzi 22 Grace Street	800	78.50	10566
808	28B	Nicola Ricci 58 Grace Street	800	78.50	10582
810	21B	Olaf Olsen 42½ Irving Street	800	27.04	10687
810	B	John Lambert 47 Poplar Street	800	14.78	10706
812	12	Louisa Wilm 12 Graham Street	800	78.50	10767
812	D	Stanley Coskey 135A North Street	800	9.88	10804
816	A	Pietro Esposito 39 Passaic Avenue	800	44.19	10907
821	20	Stella Stigler 24 Thorne Street	800	34.39	11015
822	80	Andrew T. Peremes 1030 Summit Avenue	800	78.50	11051
824	26A	Frederick Ewald 11A Charles Street	800	4.98	11130
826	13	Anna Jasionek 178 Griffith Street	800	78.50	11204
829	6P	Otto Warnicke 129½ Hutton Street	800	9.88	11382
849	22B	Mary E. Burke 78 Beach Street	800	78.50	11777
851	7	Otto Stein Steingraber 861 Summit Avenue	800	78.50	11814
859	Tri 11"3"4	Pasquale DiBello 188½ Hutton Street	800	2.53	12039
861	Tri 3-3	Karl Heller 122 Zabriskie Street	800	17.23	12112
861	Tri 8-1	A. Heimsoth 86 Zabriskie Street	800	78.50	12129
866	138A	Allen Grandy 29 Milton Avenue	300	29.44	12337
867	18	Thomas F. Kennedy 63 Charles Street	800	9.88	12391
868	142B	A. J. Wittenzuer 220 Bowers Street	800	78.50	12466
868	169B	Ellen Curry 3452 Boulevard	800	78.50	12423
869	153	William A. Smith 115 Thorne Street	300	29.44	12530
871-2	23	Nellie Rosenberg 245 South Street	800	24.59	12569
874	61A	Nellie T. Paul 244 South Street	800	7.43	12682

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
876	147	Florence Bald 87 Paterson Street	800	17.23	12763
878	171	Mae L. Kassebart 221 Congress Street	800	78.50	12830
883	13A	Vincent Barcaro 52 Nelson Avenue	800	7.43	12927
883	12A	Anna Reutzel 54 Nelson Avenue	800	78.50	12926
890	44	Cesare Gigli 135 Poplar Street	800	17.23	13111
890	45	Cesira Agazzi 133 Poplar Street	800	7.43	13112
890	49	Florence Cerovsky 125 Poplar Street	800	2.53	13116
894	57	Anna Rapp 111 Leonard Street	800	7.43	13296
896	7-8	Emily Baenziger 92 Leonard Street	800	78.50	13341
896	10E	Wm. F. Geisslinger 83 Hague Street	800	78.50	13382
898	10D	Bertha Burker 80 Hague Street	800	78.50	13444
909	25	Walter Schaefer 577 Liberty Avenue	800	17.23	13706
909	27	Carlo Cacchiolo 581 Liberty Avenue	800	7.43	13708
910	46A	Francis M. Stouter Jr. 289 Terrace Avenue	800	14.78	13786
915	So” 24	Frank Dunleavy 166 Columbia Avenue	800	19.69	13871
915	No” 26	John Rolandi 176 Columbia Avenue	800	78.50	13876
917	So” 62	Joseph Hochstoeger 505 Liberty Avenue	800	27.04	13989
917	E”70	Emil Kossmann 180 Bleecker Street	800	27.04	14037
918	“31 “30	Henry Borows 225½ Terrace Avenue	800	78.50	14070
918	65A	Mary Stymus 291 North Street	800	31.94	14081
920	“d	Alfred Neuhoff 174 Thorne Street	800	22.14	14146
924	58	Abbie Pelzer 92 Columbia Avenue	800	78.50	14223
924	62	Arthur J. Voss 84 Columbia Avenue	800	12.33	14227
930	B1	Frank Hungler 163½ Lincoln Street	800	29.49	14436

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
930	22A	Paul Weihrich 178 Zabriskie Street	800	78.50	14460
932	39	Louise Rabe 201 Lincoln Street	800	27.04	14515
932	4	Katherine Bialk 197 Lincoln Street	800	78.50	14514
933	14	William Schumann 89 Western Avenue	800	78.50	14568
935	29	Frank Burke 306 Liberty Avenue	800	78.50	14648
936	A5	Anthony Perri 283 Liberty Avenue	300	29.44	14671
942	32B	Antoinette Kelly 156 Beach Street	800	78.50	14876
945	11	Julia Mazur 122 Lake Street	800	4.98	14974
942	25	Lawrence W. Hoersch 452 Tonnele Avenue	800	9.88	14868
947	19	Edward A. Lacey 30 Cliff Street	800	34.39	15021
951	11	Lillie Sobrusky 2801 Boulevard	800	39.29	15098
1253	59	Corrado Racioppi 246 Custer Avenue	800	78.50	15625
1256	**4F**	Anna Carlsen 311 Winfield Avenue	800	34.39	15722
1256½	18	Philomena Marino 290 Neptune Avenue	800	78.50	15769
1268	17C	Angelo Iuliano 121 Fowler Avenue	800	14.78	16105
1268½	28	Robert A. Stuart 295 Danforth Avenue	800	17.23	16133
1273	150	Thomas Henry Hyatt 39 Terhune Avenue	800	29.49	16422
1273½	165	Walter Simpson 9 Terhune Avenue	800	4.98	16456
1274	115	Grace Barber 161 McAdoo Avenue	800	17.23	16521
1277	32	Ida H. Wallgren 126 McAdoo Avenue	800	22.14	16714
1280A	1B	Eric Johnson 320 Van Nostrand Avenue	800	78.50	16969
1292	45	Estelle Bock 81 Fisk Street	800	78.50	18095
1292	37A	Domenica Pompeo 69 Fisk Street	800	39.29	18100
1303	53	Joseph Szpila 79 Myrtle Avenue	800	78.50	18439

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
1304	24A	Frank Masiello 120 Wilkinson Avenue	800	78.50	18494
1311	51A	Mary C. Robertson 112 Bayview Avenue	800	17.23	18785
1311	52	Edward J. Sherry 110 Bayview Avenue	300	29.44	18784
1315	11	Anna Harms 224 Bidwell Avenue	800	78.50	18874
1317	33A	William Courlett 124 Bergen Avenue	800	78.50	18966
1322	A10	Michael Hrynkiewicz 96 Wegman Parkway	800	78.50	19145
1322	101	Mabel Yates 113 Bidwell Avenue	800	7.43	19167
1337	14-5	Minnie Heidersberger 211 Fulton Avenue	800	78.50	19589
1342	6	Antonio Martino 72 Van Nostrand Avenue	800	2.53	19756
1346	45	Fred Busch 86 Stevens Avenue	750	19.69	19966
1352	D17	Louis Zakseski 100 Warner Avenue	800	78.50	20210
1352	E18	Minnie Hecker 89 Wade Street	800	78.50	20233
1353	G10	Frank Parziale 31 Wade Street	300	29.44	20260
1358	143A	Beatrice S. Duffy 69 Rose Avenue	800	24.59	20399
1369	80A	Margarety Flaherty 82 Greenville Avenue	800	7.43	20999
1372	13B	Nora J. Finnerty 177 Lembeck Avenue	800	24.59	21135
1372	D	Giovanna Lorello 185 Lembeck Avenue	800	19.69	21137
1375	41	Wilhelmina Fuller 156 Neptune Avenue	800	9.88	21316
1378	58	Giovanni DiGiacinto 220 Custer Avenue	800	78.50	21484
1378	59	Pasquale Licursi 222 Custer Avenue	800	78.50	21485
1379	W29	Margaret Wolleon 58 Pamrapo Avenue	800	63.88	21584
1380	E24	Julia G. Reigle 49 Pamrapo Avenue	800	22.14	21624
1414	2B	Margaret M. Glaccum 140 Winfield Avenue	800	9.88	21805
1422	21	John Maher 80 Pearsall Avenue	300	29.44	22105

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
1428	9	Est. Margaret Sullivan 49 Neptune Avenue	800	78.50	22303
1436	12K	Domenico Adamo 333 Princeton Avenue	800	78.50	22580
1440	L1	Elizabeth McGovern 390 Princeton Avenue	800	31.94	22652
1441	F	Anna Hueston 6 Cator Avenue	800	78.50	22667
1470	15-5E	Alfred Antonaccio 33 Fulton Avenue	800	78.50	23034
1474	27	Mary A. Sullivan 37 Bidwell Avenue	800	78.50	23292
1475	28-9	Helen Bartosiewicz 35-7 Bayview Avenue	800	78.50	23376
1475	72A	Johanna Kessler 52 Bidwell Avenue	800	78.50	23411
1485½	17A	John Pawlo 23 Randolph Avenue	800	78.50	23593
1609	19	Nicola Plati 71 Broadway	800	78.50	23769
1609	21	Maria Antonia Colaneri 75 Broadway	800	78.50	23771
1609	22	Guiseppe Lancelotti 77 Broadway	800	78.50	23772
1610	13	Angelina C. Balbo Vetreno 1045 West Side Avenue	800	78.50	23786
1611	16	Gaudenzio D'Andrea 1019 West Side Avenue	800	78.50	23817
1613	15A	Nicola Flora 30 Logan Avenue	800	78.50	23878
1613	20A	Guiseppe Ciminnisi 40 Logan Avenue	300	29.44	23883
1613	74	Nancy Lopresto 60 Wales Avenue	800	78.50	23903
1614	77-8-9	Rock Orbin 70 Wright Avenue	800	78.50	23996
1614	19	Raffaele Ricardo 63 Wales Avenue	800	78.50	23936
1615	65	Emilo Faugno 38 Wallis Avenue	800	78.50	24069
1616	32-3	Domenico Giordana 45 Wallis Avenue	800	78.50	24116
1629	184	Minnie Pierro 336 Sip Avenue	800	78.50	24267
1632	28	Pauline Wysocki 18 Hawthorne Avenue	800	9.88	24349
1633	10	Dominick Cerchio 21 Hawthorne Avenue	800	78.50	24380

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
1653	142	Gennaro Piscitelli 215 Freeman Avenue	800	78.50	24490
1655	A	Joseph Ferrino 278 Duncan Avenue	800	17.23	24539
1655	H	Patrick J. Starkey 431 Mallory Avenue	800	27.04	24553
1658	350	Filippo Savia 199 Olean Avenue	800	78.50	24675
1661	40	Guiseppe Crapa 20 Gautier Avenue	800	78.50	24789
1740	29	Mary Grady 30 Nunda Avenue	800	78.50	25054
1756	9	August Blumetti 173 Mallory Avenue	800	78.50	25688
1757	52	George Puskas 182 Mallory Avenue	800	78.50	25777
1759	17C	Martin Borkoben 146 Boyd Avenue	800	78.50	25895
1759	79	John L. Donnelly, Sr. 39 Williams Avenue	800	78.50	25949
1760	59	Maria Guarino 123 Williams Avenue	800	78.50	26010
1763	62	Cosimo Mendolla 259 Boyd Avenue	800	19.69	26088
1765	80C	Tranguillo Ciccletti 295 Virginia Avenue	800	14.78	26270
1772	33B	Luke Reilly 102 Yale Avenue	800	51.55	26602
1779	3	Henrietta McDonough 265 Bergen Avenue	800	78.50	26782
1779	4B	Florence Fitzhenry 160 Grant Avenue	800	78.50	26785
1790	130	Katie Simpf 194 Ege Avenue	800	78.50	27193
1792	98	William A. Carroll 21 Boyd Avenue	800	78.50	27275
1793	40A	Catherine Moran 39 Boyd Avenue	800	78.50	27293
1793	F	Harry Thompson 85 Boyd Avenue	300	29.44	27314
1797	53B	Helen Durst 280A Union Street	800	78.50	27606
1800	11	Max Schilling 14 Lexington Avenue	800	2.53	27743
1802	5B	James Flynn 199 Clinton Avenue	300	29.44	27848
1823	A1	Katherine McGrath 160 Jewett Avenue	800	78.50	28598

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
1828½	20A	Anthony Cirissia 14 Fairmount Avenue	600	78.50	28930
1838	14D	John P. Morandi 137½ DeKalb Avenue	800	78.50	29298
1842	18A	John Karwell 23 Van Wagenen Avenue	800	78.50	29428
1876	160	Anna Sorrentino 341 Summit Avenue	800	78.50	30382
1880	17	Samuel Carpenita 13 Front Street	800	14.78	30493
1882	33	John Peduto 155 Baldwin Avenue	800	78.50	30540
1882	14A	Elsie Ihms 16 Rock Street	800	35.00	30555
1885	5A	Dominick LaRosa 454 Wayne Street	800	78.50	30651
1891	11B	Clara Ann Nies 459 Wayne Street	800	78.50	30786
1892	K	Vincent Guagnano 284 Summit Avenue	800	78.50	30822
1893	F	Anthony Andriola 65 Vroom Street	800	17.23	30885
1894	O	Frank Coccaro 83½ Jordan Avenue	800	78.50	30900
1897	3	Bettie Brown 547 Mercer Street	800	14.78	30960
1904	5A	Mary DiCorcia 11 Nevin Street	800	78.50	31062
1905	Z	Emilio Mucciolo 72 Storms Avenue	800	24.59	31106
1907	85	Peter Maffei 87 Storms Avenue	800	78.50	31213
1911	29	Rose V. Walsh 92 Jewett Avenue	800	78.50	31348
1912	32	Emily Taylor 32 Jewett Avenue	800	78.50	31376
1914	C1	Josephine Provenzano 75 Clifton Place	800	16.01	31465
1920	6	Lillian Kousch 99 Jewett Avenue	300	29.44	31703
1921	31A	Julia A. Glass 99A Belmont Avenue	800	14.78	31770
1922	59A	James W. Artis 59 Belmont Avenue	800	12.33	31807
1923	55	William A. Oxley 84 Astor Place	300	29.44	31841
1924	36	Emanuel Rondinone 58 Prescott Street	800	7.43	31907

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
1926	30	Elizabeth Roselle 43 Astor Place	800	78.50	32040
1930	W1	Max Galle 99 Monticello Avenue	800	78.50	32193
1930	38	Anthony Jezewski 55 Brinkerhoff Street	800	78.50	32207
1940	42	Patrick O'Boyle 782 Grand Street	800	7.43	32469
1954	6C	Edith Mulligan 105 Clinton Avenue	800	78.50	32860
1957	88A	James Dumas 104 Atlantic Street	800	78.50	32906
1971	6A	Claudia P. Davis 16 Oak Street	800	22.14	33419
1976	99	George W. Cash 203 Union Street	800	12.33	33564
1977	G1	Blanche A. Gaynor 332 Forrest Street	800	12.33	33590
1977	91A	Emanuel J. French 101½ Oak Street	800	7.43	33639
1978	54	William H. Holloway 68 Virginia Avenue	800	14.78	33710
1985	21	Tony McMillan 114 Grant Avenue	800	78.50	34059
1986	22	Jennie Caiola 190 Myrtle Avenue	800	12.33	34111
1989	5A	Thomas H. Long 38 Grant Avenue	800	78.50	34203
1996	E	Mamie M. Jones 36 Kearney Avenue	800	46.64	34414
2009	28	Joseph A. Bellucci 139 Carteret Avenue	800	78.50	34835
2009	29	Antonio Marino 137 Carteret Avenue	800	78.50	34836
2013	B	Herman H. Schutte 84 Clerk Street	800	2.53	35009
2014	11F	Jennie Biernacki 63 Randolph Avenue	800	78.50	35073
2029	C	Carrie Winter 147 Halladay Street	800	24.59	35191
2034	21	Stephen Golis 190 Halladay Street	800	22.14	35223
2041	F1	Steve Hornack 155 Van Horne Street	800	22.14	35339
2014	11A	Thomas J. Golding 59 Randolph Avenue	800	78.50	35074
2041	D1	Anna Rindosh 151 Van Horne Street	800	22.14	35337

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
2041	P	Paul Bogden 181 Van Horne Street	800	78.50	35352
2042	U1	John Baszanda 178 Van Horne Street	800	7.43	35443
2042	V1	James Galasso 180 Van Horne Street	800	7.43	35444
2043	45	Frank Losardo 224 Halladay Street	800	78.50	35467
2043	B	Eric Eckstrom 239 Pacific Avenue	800	27.04	35506
2045	3E	Anthony Chimenti 331 Communipaw Avenue	800	78.50	35567
2046	R	Frank Edwards 2 Boltwood Street	800	29.49	35636
2047	13	Joseph Tvardzik 246 Suydam Avenue	800	4.98	35567
2051	P	Julia Mullaney 59½ Lafayette Street	800	17.23	35741
2054	19C	Stanislaw Bozostek 236 Van Horne Street	800	78.50	35827
2070	19-20	Helen Szymkiewicz 63 Monitor Street	800	78.50	36102
2053	23B	Bernard Koester 294 Halladay Street	800	27.04	35795
307 W.		Max Berger 308 Varick Street	800	78.50	2897
572	134A	Mary Moriak 159 St. Pauls Avenue	800	78.50	6396
586½	52	Anna S. Kreis 103 Cottage Street	800	22.14	6803
642B	26J	John P. Vogt 202 Dey Street	300	9.84	7410
747	201	Benjamin Orozco 112 Webster Avenue	800	14.78	8777
894	51	Charles Knippenberg 123 Leonard Street	800	2.53	13291
1280½	3	Hedwig Grims 31 Bergen Avenue	800	2.53	17196
1634	9	Salvatore Dalli 19 Bryant Avenue	800	9.88	24399
1656	221	Eugene F. Patten 456 Mallory Avenue	800	19.69	24607
2012	10C	Hyman Mass 624 Ocean Avenue	800	78.50	34979
171	P	Stainslaws Silkowski 167 Bay Street	800	78.50	613
570	49	Philip Piparo 104 Beacon Avenue	800	29.49	6331

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
596	60	Alex Kocienski 162 Tonnele Avenue	800	78.50	7021
786	147	Henrietta Schumacher 368 New York Avenue	800	78.50	10054
864	6H	John D. Kohrs 262 Griffith Street	800	12.33	12250
871-2	42	Anna F. Waltke 227 South Street	800	27.04	12578
874	76	Albert Kehmna 214 South Street	800	9.88	12697
881-2	85	Minnie Ehelmann 85 Graham Street	800	17.23	12881
902	15A	Sophie Wlodarski 676 Liberty Avenue	800	78.50	13513
916	So“36	Bertha Gurtel 165 Columbia Avenue	800	12.33	13915
925	G	Louise Nelson 55A Columbia Avenue	800	17.23	14258
936	12	Anton Lehmann 323 Liberty Avenue	800	19.68	14659
1281½	8A	Anna Mitzler Molzon 241 Fulton Avenue	800	78.50	17443
1337	35	Charles Webster 194 Woodlawn Avenue	800	7.43	19577
1343	36	Dominick Walenski 167 Armstrong Avenue	800	78.50	19860
1354	15	John J. Reilly 294 Chapel Avenue	800	78.50	20327
1366	9A	Theresa Pascale 169 Cator Avenue	800	2.53	20830
1612	9	Catherine Gawlik 17 Fox Place	800	78.50	23840
1616	64A	I. Scribellito 32 Dales Avenue	800	78.50	24143
1760	38	Petronella Barutis 228 Boyd Avenue	800	78.50	25998
1772	45A	Gabriel Waszczak 93 Mallory Avenue	800	78.50	26645
1972	X	Marcia B. Johnson 9 Oak Street	800	4.98	33460
1979	28	William Nisbet 69 Virginia Avenue	800	14.78	33754
2095	8	Mary Hyrley 122 Monitor Street	800	12.33	36633
279	S	Sophie Cicciwra 238 Fourth Street	800	78.50	2483
841	42	Joseph Miller 75 Collard Street	800	27.04	11485

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
1748	A3	John Naughton 15 Roosevelt Avenue	800	4.98	25375
1984	“22	Ellen McCloskey 184A Claremont Avenue	800	27.04	33996
				$14,768.72	

Charge 1961 Real Taxes: $14,768.72

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of the following resolution:

Whereas, the Real Estate and Personal Taxes have been paid on the below listed properties, and

Whereas reductions were granted by the Hudson County Board of Taxation, and

Whereas, the taxpayers have presented proof of payment, therefore, be it

Resolved, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names VIZ:

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Bill No.
70	C1-R1	Wolf & Baumann, Attorneys for Abnor Realty Corp. 35-7 Montgomery Street	10,000	$ 981.30	229
179	J-25	Ben Griss 147 Eighth Street	13,000	1,275.69	654
180	A	Henderson Pavonia Corp. c/o Herbert Stahl 142-60 Eighth Street	17,400	163.49	683
279	A	Sophie Drziewicki 235 Fifth Street	1,100	107.94	2506
310	9-10	Brookbay Investment Corp. 190-92 Railroad Avenue	2,500	245.33	2989
348	11	Frank Lesnik c/o Leon Lesnik 315 First Street	3,500	343.46	3726
350	2-3	Samuel Goler 240-42 Newark Avenue	4,500	441.59	3761
362	B3	Wolf & Baumann, Attorneys for Emerson Radio & Phonograph 14th. St. & Coles Street	7,000	686.91	4122

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Bill No.
365	Plot A	Wolf & Baumann, Attorneys for Emerson Radio & Phonograph Co. 15th. Street	53,000	5,200.89	4129
420	A-G H2-J	Hedges & Co. Brunswick Street	7,600	745.79	5020
584	S2	Van Curler Broadcasting Corp. Boulevard	55,000	5,397.15	6703
586½	D12	Joseph Moritz, Attorney for Ruth Zilberblat 2961 Boulevard	2,000	196.26	6794
753	6	Martha Griffin 290 Central Avenue	1,300	127.57	8962
771	15A	Wolf & Baumann, Attorneys for William Baumann 396 Central Avenue	2,000	196.26	9442
772	21	Joseph F. Yockel 164 Cambridge Avenue	500	49.07	9498
808	3A	Mary Tedesco 581 Central Avenue	500	49.07	10552
816	347	Jacob Hellman and Anette Hellman	1,000	98.13	10918
825	1B	Aaron Last 341 Central Avenue	8,000	785.04	11170
771	D-4A	Joseph M. Schoenberg 368-74 Central Avenue	18,700	1,835.03	9432
829	T1	Stanley Co. of America 269-73 Central Avenue	40,000	847.06	11347
856	34A	Coleman Corp. 112 Sherman Place	4,000	392.52	11935
1299½	28A	185 Bergen Ave., Corp. 183-5 Bergen Avenue	3,000	294.39	18269
1301	38A	T. M. A. Inc. 285 Jackson Avenue	5,300	520.09	18382
1307	6A	272 Jackson Ave. Co. 272 Jackson Avenue	2,000	196.26	18611
1307	7A	David Feldman Realty Company 270 Jackson Avenue	4,000	392.52	18612
1309	E8	Taube Holding Co. 250 Jackson Avenue	4,000	392.52	18744
1316	A10	Samuel I. Hass 197 Jackson Avenue	2,000	196.26	18958
1316	A11	Samuel I. Hass 195 Jackson Avenue	2,000	196.26	18959
1318	B3	Jackson Holding Corp. 184 Jackson Avenue	5,800	569.15	18998
1318	1A	Jackson Holding Corp. 176 Jackson Avenue	2,400	235.51	19000

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Bill No.
1318	2A	Jackson Holding Corp. 174 Jackson Avenue	2,400	235.51	19001
1319	A7	Jackson Holding Corp. 198 Jackson Avenue	2,000	196.26	19074
1319	A8	Jackson Holding Corp. 196 Jackson Avenue	2,000	196.26	19075
1319	A9	Jackson Holding Corp. 194 Jackson Avenue	2,000	196.26	19076
1329	5A	Joseph Scala 150 Jackson Avenue	2,500	245.33	19367
1336	29-30	Charles J. Jackson 170 Woodlawn Avenue	400	39.25	19554
1337	7B	Wolf & Baumann Attorneys for Woodlawn Amusement Co. Jackson Avenue	7,000	686.91	19587
1342	56	Woodlake Realty Corp. 401 Ocean Avenue	2,400	235.51	19747
1349	B23	Morris B. Perlman 46 Jackson Avenue	2,000	196.26	20148
1350	3A	Anthony Santonauro 55-9 Jackson Avenue	2,000	196.26	20168
1466	R4	Harry Palmer Garfield Avenue	4,000	392.52	22867
1616	84	Joseph Tedesco 74 Dales Avenue	200	19.63	24159
1624	1-34	Saverio Iorio Broadway	15,000	1,471.95	24209
1750	66A	Rosario Giambalvo Clendenny Avenue	800	78.50	25581
1754	26	Adeline Ryan 13 Everett Street	500	49.07	25651
1759	1	Morris Newman and Ann Newman 489-91 West Side Avenue	300	323.83	25878
1759	3	Morris Newman and Ann Newman 487 West Side Avenue	2,000	196.26	25879
1765	89C	Anthony Grazulis 277 Virginia Avenue	2,500	245.33	26280
1775A	73	Salvatore F. Randazzo 457 Claremont Avenue	500	17.21	26705
1786	G5	Morton Place Realty Corp. c/o Begun Brothers Morton Place	900	22.15	27042
1791	A9	Bomar Realty Corp. 130 Ege Avenue	4,000	392.52	27218
1791	A8	Bomar Realty Corp. 128 Ege Avenue	4,000	392.52	27219

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Bill No.
1797	51A	Minnie Heir 284 Union Street	700	68.69	27604
1799	K	Thomas Iuso 451-55 Bergen Avenue	4,000	392.52	27688
1804	A1	North Jersey Realty & Securities Co. 515-17 Bergen Avenue	3,000	294.39	27907
1820	G2	George Clott Attorney for Lembeck Homes Inc. 24 Kensington Avenue	1,833.33	179.90	28406B
1826	1"2	Jeanne Realty Corp. 713-15 Bergen Avenue	5,000	490.65	28740
1839	29-31	Aaron Last ...... 11-7 Garrison Avenue	5,000	490.65	29312
1841	1	Jack Steinman 261 Sip Avenue	3,300	323.83	29376
1848½	C	Harold Kaplan 2800 Boulevard	7,000	686.91	29718
1863	N24	Loew's Theatre & Realty Corp. 54 Journal Square	100,000	9,813.00	30034
1863	19A	Joseph Facher Journal Square	20,700	2,031.29	30051
1863	38B-39 42	Magnolia Boulevard Holding Corp.	20,000	1,962.60	30061
1866	A1-28A	The First Savings and Loan Association 78 Sip Avenue	40,000	3,925.20	30091
1875	B1	Louis Chodash Attorney for 880 Bergen Avenue Assn., 874-78-80 Bergen Avenue	25,000	2,453.25	30348
1908	1C	Rachel Lief 682-86 Bergen Avenue	9,000	883.17	31273
1919	1E	Waldmer Corp. 5-7-9 Gardner Avenue	3,000	294.39	31624
1971	52E	Meyer Friedman 785 Ocean Avenue	5,000	490.65	33396
1983	D-C	J. E. Merson 347-49 Jackson Avenue	3,000	294.39	33854
1984	A8	Leah Nutkis 323 Jackson Avenue	4,000	392.52	34021
1985	32D	Wolf & Baumann Attorneys for Sol Berger 301 Jackson Avenue	10,000	981.30	34078
1985	33C	Wolf & Baumann Attorneys for Moreldor Realty Co. 303 Jackson Avenue	5,000	490.65	34077

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Bill No.
1986	31A	Wolf & Baumann Attorneys for Sam Schneider and Pauline Schneider 287 Jackson Avenue	7,300	716.35	34119
1986	32A	Abar Corp. 289 Jackson Avenue	2,500	245.33	34120
1986	33-4	Seyan Corp. 291-93 Jackson Avenue	10,000	981.30	34121
1987	3A	Meyer Friedman Attorney for Marjen Corp. 294 Jackson Avenue	4,500	441.59	34130
1987	4A	Oskar Koenbluh and C. Koenbluh 292 Jackson Avenue	3,100	304.20	34131
1990	1	Wolf & Baumann Attorneys for Harry F. Salomon 308 Jackson Avenue	9,500	932.24	34259
1991	85A	J. I. L. Realty Corp. 332-34 Jackson Avenue	19,500	1,913.54	34266
1993	31A	E. A. Rosenberg 354-58 Jackson Avenue	10,000	981.30	34344
1993	32A	Phoenix Mutual Life Ins. Co. 344-48 Jackson Avenue	10,000	981.30	34342
1993	32B	Phoenix Mutual Life Ins. Co. 350-52 Jackson Avenue	3,000	294.39	34343
1999	6	Rollam Corp. 712-16 Ocean Avenue	5,000	490.65	34499
2010	35	John O'Brien 195 Arlington Avenue	700	68.69	34892
2011	I	Robert Claudio 678 Ocean Avenue	2,500	245.33	34931
2057	15D	Wolf & Baumann Attorneys for Sadie Robinson, Trustee 422-50 Communipaw Avenue	76,000	7,457.88	35878
102	Pers.	Wolf & Baumann Attorney for Western Union Telegraph Co. 79 Montgomery Street	50,000	4,906.50	50271
203	Pers.	Arthur Imerman Undergarment Corp. 26 Wayne Street	50,000	4,906.50	50449
753	Pers.	Isador Halprin Attorney for Joseph's The Gift Shop 314 Central Avenue	1,500	147.20	52280
1776	Pers.	H. Muehlstein & Co. Inc. 417-47 Claremont Avenue	6,500	637.85	54377
307	23	Bernard Papier 306 Montgomery Street	2,800	274.76	2889
				$83,050.66	

Charge 1961 Real Estates Taxes	$72,452.61
Charge 1961 Personal Taxes	10,598.05

In advance of vote on the foregoing resolution:

Councilman Martin: Last evening, we discussed these refunds and I was well pleased with what Mr. Rosenblum and Miss Jeffers gave us, the statistical data that they gave us. However, I am a little disturbed yet over the attorneys who are handling some of these. Now, we were left with the impression that when an attorney is employed by the Redevelopment or the Rehabilitation that that is the Government money.

Now, in the minutes of May, 1960, I want to read this: "Whereas the City of Jersey City intends to float bonds in the sum of a half-million dollars, which will represent the City's contribution." That is our contribution, so therefore, the Government isn't giving us one hundred percent of this money. This money is coming from Jersey City and from the Government.

Now, my personal feeling is that no employee of the City, whether he is in the Redevelopment or the Rehabilitation or anything else, as long as he is getting a check from Jersey City, he should not participate and come in here and fight us and get these refunds for these people, because he is only fighting himself.

So, I feel that in the future we certainly ought to be careful in what attorneys are going to represent these rebates. Of course, you have some rebates here for companies like Western Union and the First Savings, and Emerson Radio that is running into thousands of dollars and I am afraid we are going to put an awful burden on the poor little taxpayers and the home owners, and for that reason, I am going to abstain on this. The next time, I feel that some of these things ought to be fought and I understand that in the last eight cases that we fought in Court—these are consent judgments—but out of the last eight cases we fought in Court, we won five. Now, if I can win five races out of eight, I will come away from track in good shape.

I think that we ought to fight more of them and not grant these consents, even though they say we are saving money.

I just wanted my fellow councilmen to know how I feel about this. We have a capable corps of lawyers. I voted for this revaluation and I voted also for this codification to help them along. Now, let them give us some fight on this thing and not give too much of these consent judgments. Above all, don't let any of our people on our payroll come in asking for consent judgments or representing any of these clients. It doesn't look right. So, I abstain.

The Clerk thereupon proceeded to the poll of the vote and the foregoing resolution was adopted by the following record:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilmen Maresca and Martin.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on January 2, 1962, a resolution was adopted by the Municipal Council of the City of Jersey City authorizing the Assistant Municipal Tax Collector to notify all the remaining occupants of the temporary veterans' barracks or premises that such barracks or premises must be vocated on or before April 1, 1962; and

WHEREAS the Assistant Municipal Tax Collector has served such notices upon all of said occupants of the aforesaid veterans' barracks, notifying them that their tenancy of the respective premises is terminated on April 1, 1962; and

WHEREAS requests have been received from a number of the occupants for a further extension of time within which to vacate, to July 1, 1962, as to terminate said occupancy on April 1, 1962, will create a hardship on the children attending school:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the termination date for the vacation of said temporary barracks or premises be extended from April 1, 1962, to July 1, 1962, without further notices being served on the aforesaid tenants.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has several vacant veterans' barracks in various parts of the city that are a source of menace to life and limb and a potential liability to the city, and likewise deprive the city from selling the lands for purposes of new construction; and

WHEREAS the city would be involved in considerable expense to demolish the said barracks;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Director of Finance be and he hereby is authorized to undertake the demolition of said barracks wherever he deems it advisable, or, if possible, to procure in his judgment or discretion any individual or firm to demolish or remove the said barracks as speedily as possible, at no cost to the city.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council of the City of Jersey City deems it necessary to acquire by purchase, condemnation or otherwise the land and premises known and described as Lot A2, Block 154 on Provost Street;

Block 19—Part of Plot A1, West of Barnum Street,
Block 19—Part of Roadbed—Port of New York Authority,
Block 155—Part of Roadbed—Port of New York Authority,
Block 155—Part of Plot 30A,
Block 156—Part of Lot B1,

all as shown on the Official Tax Assessment Map of Jersey City, and such other properties as many be necessary for public purposes in the area; now, therefore, be it

RESOLVED that John F. Moriarty, Business Administrator of Jersey City, be and he is hereby empowered to negotiate for the purchase of said land; and be it

FURTHER RESOLVED that if the said land cannot be acquired by negotiation from the owner or owners thereof, the Corporation Counsel is hereby authorized and directed to take such steps as may be necessary to institute condemnation proceedings for the acquisition of said lands for the public purposes aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on February 1st, 1962, several judgments were entered by the Division of Tax Appeals, Department of the Treasury, State of New Jersey, in the matter of Erie-Lackawanna Railroad, Central Railroad Company of New Jersey, and Pennsylvania Railroad Company vs. the City of Jersey City, in the County of Hudson, and,

WHEREAS, by reason of said judgments the above mentioned railroads are entitled to refund of taxes already paid for the year 1961 in the total sum of $1,892,764.31, and,

WHEREAS, the City finds that it is imperative that the impact of the required refunds of 1961 taxes in the aforesaid amount be spread over the City's budgets for the years 1962 to 1965 as set forth in the settlement stipulations, as filed heretofore with the Division of Tax Appeals, Department of the Treasury, State of New Jersey, and filed with the Department of Finance of the City of Jersey City, in the following installment payments:

YEAR	AMOUNT
1962	$473,191.08
1963	$473,191.08
1964	$473,191.08
1965	$473,191.07

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, in the County of Hudson, State of New Jersey, that pursuant to the foregoing, the Director of the New Jersey Division of Local Government, be and is hereby requested to give his consent to a method of deferment which will spread the impact of the refunds of 1961 taxes over the budget years 1962 to 1965, and,

BE IT FURTHER RESOLVED, that the Director of Finance of the City of Jersey City, or his authorized designee, be and is hereby empowered to make such application to the Director of the New Jersey Division of Local Government and to take necessary action to carry out the purpose and plan of this resolution.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on December 28, 1960, DONALD W. SMITH, while in the employ of the City of Jersey City, Department of Public Works, sustained injury to his back, when, in the course of his employment, he lifted salt on truck; and

WHEREAS said DONALD W. SMITH filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. 95808; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 22, 1961, before Hon. Roger Kelly, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in occordance with said judgment as follows:

To DONALD W. SMITH for permanent disability 2½% of total or 13¾ weeks at $35 per week, totalling $481.25, payable as follows:

DR. JOSEPH VISCONTI	$ 10.00
MORRIS BRAUER, counsel fee	35.00
DONALD W. SMITH, remainder of award after deducting above amounts assessed against petitioner	436.25
	$ 481.25

The following assessed against respondent:

DR. JOSEPH VISCONTI	20.00
DR. CHARLES BRAUER	20.00
DR. STANLEY MYERS	52.00
MORRIS BRAUER, counsel fee	50.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the amount of $75. to ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of the City.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on February 4, 1961, DONALD W. SMITH, while in the employ of the City of Jersey City, Department of Public Works, sustained injury to his head and knee cap, when, in the course of his employment, while operating snow plow front end loader blade hit a solid object in street throwing him forward causing him to strike his head and knee cap; and

WHEREAS said DONALD W. SMITH filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. D-99899 the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 22, 1961, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To DONALD W. SMITH for permanent disability, orthopedic in nature, 5% of total or 27½ weeks at $35. per week, totalling $962.50, payable as follows:

DR. JOSEPH A. VISCONTI	$	15.00
DR. LESTER SIEGEL		15.00
MORRIS BRAUER, counsel fee		70.00
DONALD W. SMITH, remainder of award after deducting above amounts assessed against petitioner		862.50
	$	962.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$	25.00
DR. LESTER SIEGEL		25.00
DR. CHARLES BRAUER		15.00
DR. STANLEY MYERS		108.00
MORRIS BRAUER, counsel fee		100.00
NORTH JERSEY REPORTING SERVICE		12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer in the amount of $75. each, to ANTHONY J. WATMAN, M.D., and ROBERT H. STOCKFISCH, M.D., for examination, report and testimony on behalf of the city.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of the following resolution:

WHEREAS on November 6, 1960, CATHERINE KILLEEN, while in the employ of the City of Jersey City, Department of Public Affairs, sustained injury to her head, back and right shoulder when, in the couse of her employment, as a Kitchen Attendant she slipped and fell striking patient's bed; and

WHEREAS said CATHERINE KILLEEN filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. D-99611; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 22, 1961, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To CATHERINE KILLEEN for permanent disability 6% (3% of which disability is neurological in nature; 3% orthopedic in nature), or 33 weeks at $35 per week, totalling, $1,155.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
DR. LESTER A. SIEGEL	17.50
JACOB STISKIN, counsel fee	100.00
CATHERINE KILLEEN, remainder of award after deducting above amounts assessed against petitioner	1,020.00
	$ 1,155.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	17.50
DR. LESTER A. SIEGEL	17.50
JACOB STISKIN, counsel fee	100.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the City treasurer in the amount of $75. each, to ANTHONY J. WATMAN, M.D., and ROBERT H. STOCKFISCH, M.D., for examination, report and testimony on behalf of the city.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on July 19, 1961, PATRICK D. NARDOLILLI, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injury to his neck, left shoulder and upper left arm, in the course of his employment, when large tree limb feel 20 feet and struck him; and

WHEREAS said PATRICK D. NARDOLILLI filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-2855; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 22, 1961, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To PATRICK D. NARDOLILLI for permanent disability 2% of total, orthopedically, or 11 weeks at $35. per week, totalling $385., payable as follows:

DR. JOSEPH A. VISCONTI	$ 12.50
ANTHONY NARDOLILLI, counsel fee	35.00
PATRICK D. NARDOLILLI, remainder of award after deducting above amounts assessed against petitioner	337.50
	$ 385.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	12.50
ANTHONY NARDOLILLI, counsel fee	35.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the amount of $75. to ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of the City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on December 11, 1960, JOHN McSTOWE, while in the employ of the City of Jersey City, Department of Public Works, sustained injury to his right shin and right knee, in the course of his employment, when he slipped and fell while cleaning snow from windshield of truck; and

WHEREAS said John McStowe filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-2751; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 22, 1961, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOHN McSTOWE for permanent disability, orthopedic in nature, 25% loss of right leg, or 68¾ weeks at $35, per week, totalling $2406.25, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
ANTHONY J. CIOFFI, counsel fee	200.00
JOHN A. McSTOWE, 16 weeks from October 10 1961 to January 30, 1962, at $35 per week, $560, less above amounts assessed against petitioner	340.00
JOHN A. McSTOWE, remainder of award, 52¾ weeks at $35 per week, or $1846.25, to be paid every 4 weeks at the rate of $35 per week	1846.25
	$ 2406.25

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	20.00
ANTHONY J. CIOFFI, Counsel fee	200.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the amount of $75. to ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of the city.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on May 15, 1960, ANTHONY DI PAOLO, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries to his right foot and ankle, in the course of his employment, while unloading steel barricade from truck—a leg came loose and remainder of barricade fell and struck his right ankle; and

WHEREAS said ANTHONY DI PAOLO filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-2361; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 22, 1961, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey that warrants be drawn on the city treasurer in accordance with said judgment as follows:

TO ANTHONY DI PAOLO for permanent disability 6-1/2% of right foot or 13 weeks at $35., totalling $455. payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
ANTHONY P. PEDUTO, counsel fee	37.50
ANTHONY DI PAOLO, remainder of award after deducting above amounts assessed against petitioner	402.50
	$ 455.00

The following assessed against respondent:

NORTH JERSEY REPORTING SERVICE	12.50
DR. JOSEPH VISCONTI	15.00
ANTHONY P. PEDUTO, counsel fee	37.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the amount of $75, to ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of the city.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on July 9, 1959, EDWARD GUMBRECHT, while in the employ of the City of Jersey City, Department of Public Safety, sustained injury to his head, neck, chest, right shoulder and back when, in the course of his employment the patrol car in which he was riding was struck by another vehicle; and

WHEREAS said EDWARD GUMBRECHT filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. D-95971; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 8, 1961, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To EDWARD GUMBRECHT for permanent disability 7-1/2% (2-1/2% of which disability is neurological in nature; 5% orthopedic in nature), or 41-1/4% weeks at $35 per week, totalling $1,443.75, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
DR. LESTER SIEGEL	17.50
JEANNE P. GALLAGHER, counsel fee	120.00
EDWARD GUMBRECHT, remainder of award after deducting above amounts assessed against petitioner	1,288.75
	$ 1,443.75

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
DR. LESTER SIEGEL	17.50
JEANNE P. GALLAGHER, counsel fee	120.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer in the amount of $75 each, to ANTHONY J. WATMAN, M.D., and ROBERT H. STOCKFISCH, M.D., for examination, report and testimony on behalf of the city.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on August 8, 1960, ANGELO SERNIO, while in the employ of the City of Jersey City, Department of Public Works, sustained injury to his left arm when, in the course of his employment, he was carrying pails of sand and throwing same onto a truck; and

WHEREAS said ANGELO SERNIO filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. D-85481; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 8, 1961, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THREREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ANGELO SERNIO for permanent disability, 4% partial permanent, 9.2 weeks at $35 per week, totalling $322.00, payable as follows:

DR. JOSEPH A. VISCONTI	$	5.00
SAMUEL M. COLE, counsel fee		20.00
ANGELO SERNIO, remainder of award after deducting above amounts assessed against petitioner		297.00
	$	322.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$	5.00
SAMUEL M. COLE, counsel fee		20.00
NORTH JERSEY REPORTING SERVICE		12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the amount of $25, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on May 7, 1961, FRANCIS A. EVANS, while in the employ of the City of Jersey City, Department of Public Safety, and using an extension ladder to repair traffic signal, sustained injuries arising out of and in the course of his employment, whch injuries necessitated a hernia operation and medical treatment; and

WHEREAS St. Francis Hospital has submitted a bill for $289.90, Dr. John G. Garbarini has submitted a bill for $200 to cover inguinal herniorrhaphy, and Francis A. Evans has paid to Dr. John G. Garbarini for professional services the sum of $40; and

WHEREAS the above amounts are deemed to be fair and reasonable;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer as follows:

ST. FRANCIS HOSPITAL	$	289.90
JOHN G. GARBARINI, M.D., inguinal herniorrhaphy		200.00
FRANCIS A. EVANS, reimbursement for payments made to Dr. John G. Garbarini for professional services		40.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS a claim petition was filed in the Division of Workmen's Compensation, C.P. No. D-98985, by ELEANOR HURLEY, alleging permanent injury to her lower back and complications arising therefrom, which injuries arose out of and in the course of her employment with the City of Jersey City, Department of Parks and Public Property, on January 10, 1961, and were sustained at the Roosevelt Stadium Ice-skating Rink, when petitioner was assisting a patient on to a stretcher; and

WHEREAS the City of Jersey City filed answer to said claim petition and after due notice the matter came on for hearing before the Division of Workmen's Compensation on December 8, 1961; and

WHEREAS it is deemed in the best interests of the city that said claim petition be dismissed in consideration of the sum of $1,250.00 being paid to petitioner by the cty; and

WHEREAS on January 2, 1962, the Compensation Judge dismissed said claim petition and assessed stenographic costs against the respondent; and

WHEREAS the necessary closing papers have been received by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer, payable as follows:

ELEANOR HURLEY and ROBERT HURLEY, individually and as husband and wife, and JAMES F. RYAN, attorney	$1,250.00

NORTH JERSEY REPORTING SERVICE	12.50
ROBERT H. STOCKFISCH, M.D., examination and report on behalf of respondent	25.00
ANTHONY J. WATMAN, M.D., examination and report on behalf of respondent	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 171718 by Anna De Bartolomeo and Mario De Bartolomeo, her husband, against the City of Jersey City, a municipal corporation of the State of New Jersey, et al, to recover for personal injuries sustained by Anna De Bartolomeo on February 2, 1960, when she was caused to fall in front of 230 Seaview Ave., Jersey City, N.J. as result of the defective condition of the sidewalk caused by a tree; and

WHEREAS the matter came on for trial before Judge A. Alfred Fink on October 31, 1961 at which time the Judge recommended that the matter be settled for the sum of $300., $250. to be paid by the City and $50. by co-defendant, Bigelow Motors; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $250. payable to the order of Anna De Bartolomeo and Mario De Bartolomeo, her husband, and John W. Yengo, Esq., Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-1107-59 by Helen S. Taylor and Elwood Taylor, her husband, against the City of Jersey City, a municipal corporation of the State of New Jersey, et al, to recover for personal injuries sustained by Helen S. Taylor on February 28, 1958, when she fell as a result of tripping over a protruding traffic sign imbedded in the sidewalk in front of premises known as #305 Grove Street, Jersey City, New

Jersey which fall was alleged to be due to the negligence of the City of Jersey City; and

WHEREAS after the negotiations between the parties the City of Jersey City offered to pay $1,250.00 as its share of the settlement which was accepted by the plaintiffs; and

WHEREAS it is deemed in the best interests of the City of Jersey City to settle said matter for said sum of $1,250.00 and the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that this settlement be approved and paid;

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $1,250 payable to the order of Helen S. Taylor and Elwood Taylor, her husband, c/o Arthur C. Gundersdorf, Esq., Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Docket No. L-7880-58 by Harold Halpern, Executor of the Estate of David Halpern, Deceased, against the City of Jersey City, a municipal corporation of the State of New Jersey to recover for personal injuries sustained by David Halpern when he was caused to fall from his bed at the Jersey City Medical Center on February 19, 1957. Suit was also instituted under the death act alleging that the fall contributed to the death of the said David Halpern; and

WHEREAS the matter came on for trial before Judge Paul J. Duffy on October 9, 1961 and was continued to October 10, 1961 at which time the cases were settled for the total sum of $600., without costs, and with the understanding that the balance of the hospital bill at the Jersey City Medical Center be cancelled; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $600. payable to the order of Harold Halpern, Executor of the Estate of David Halpern, Deceased, and Steisel, Wolf and Sorrentino, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 170898, by JAMES McALISTER, plaintiff, v. CITY OF JERSEY CITY and JERSEY CITY SEWERAGE AUTHORITY, defendants, to recover for personal injuries sustained by said James McAlister on or about December 20, 1960, when he fell into the opening caused by a defective manhole cover in front of premises 61 Bishop Street, Jersey City, which fall was alleged to be due to the negligence of the City of Jersey City; and

WHEREAS after investigation and negotiations between the parties the City of Jersey City has offered to pay $300 in settlement of the case against the city only; and

WHEREAS it is deemed in the best interests of the city to settle said matter for said sum of $300, and the necessary papers to consummate said settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the sum of $300, payable to the order of JAMES McALISTER and PEARLMAN & KRUMHOLZ, attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS MAURICE B. McLAUGHLIN, a Commissioner of the Housing Authority of Jersey City, has submitted his resignation from said office; and

WHEREAS by reason of said resignation there now exists a vacancy in the Housing Authority; and

WHEREAS by written communication from the Mayor dated February 6, 1962, he has advised the Municipal Council that he has appointed JULIAN K. ROBINSON of 360 Pacific Avenue, Jersey City, N.J., as a Commissioner of the Housing Authority of Jersey City to fill the unexpired term of said Maurice B. McLaughlin, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation submitted by Maurice B. McLaughlin as a Commissioner of the Housing Authority, as aforesaid, be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that the appointment of JULIAN K. ROBINSON of 360 Pacific Avenue, Jersey City, N.J., as a Commissioner of Housing of Jersey City to fill the unexpired term of said Maurice B. McLaughlin, which term will expire on May 17, 1963, to serve without compensation, be and the same hereby is consented to and confirmed; and

BE IT FURTHER RESOLVED that this appointment take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At 11:50 A.M., Councilman Kelaher offered, and Councilman Whelan seconded, a motion designed to adjourn and continue this meeting to Friday, February 9, 1962 at 10:30 A.M., at the Assembly Chambers, City Hall, for the specific purpose of offering, for preliminary consideration, the proposed budget of the City of Jersey City for the year 1962.

The motion was adopted unanimously and the Chair declared the meeting so adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of FEBRUARY 1962

JAMES A. TUMULTY, JR., *City Clerk*

MUNICIPAUNCIL OF THE

Y OF JERSEY CITY

NEW JERSEY

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI

JAMES C. ROCHFORD

WARD COUNCILMEN

Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N.J.

MEETINGS OF FEBRUARY 1962

Meeting of February 9th, 1962

Minutes, Adjourned and Continued Meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Friday, February 9th, 1962, at 10:33 o'clock A.M.

The Clerk called the roll:

PRESENT

Councilmen:	Thomas M. Flaherty Evelyn Holender John J. Kelaher Thomas E. Maresca Fred W. Martin James C. Rochford Thomas J. Whelan John J. Kijewski, (President)

ABSENT

Councilman:	Joseph T. Connors

Councilman Kijewski offered, and moved adoption of, the following resolution, approving the 1962 Local Municipal Budget of the City of Jersey City, as hereinafter set forth at length:

1962

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1962.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1962.

JAMES A. TUMULTY, JR.
Clerk
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
This 9th day of February, 1962.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

VINCENT J. INDELICATO
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, New Jersey
OLdfield 3-0192

Certified by me
This 9th day of February, 1962.

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....
....	....	....

(Do not Advertise This Certification Form)

CERTIFICATION OF *ADOPTED* BUDGET

I certify that the amount to be raised by taxation for local purposes has been compared with the approved budget previously certified by me. Any changes required as a condition to such approval have been made and the adopted budget is certified with respect to the foregoing only.

Director of the Division of Local Government

Dated..............................1962 By..

CERTIFICATION OF *APPROVED* BUDGET

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R. S. 40A:4-79.

STATE OF NEW JERSEY

Director of the Division of Local Government

Dated..............................1962 By..

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1962.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1962.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 27, 1962.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1962.

Recorded Vote	Ayes	**Nays**	Abstained	**Absent**
	Flaherty Holender Kelaher Rochford Whelan Kijewski	None	Maresca Martin	Connors

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 9th, 1962.

A hearing on the budget and tax resolution will be held at the City Council Chambers, on March 9, 1962, at 11:00 o'clock (A.M.) at which time and place objections to said budget and tax resolution for the year 1962 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF BUDGET	YEAR 1962	YEAR 1961
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8 (h))	$42,479,195.45	$37,073,486.52
Local District School Purposes in Municipal Budget (Item 8 (k))	1,396,008.75	1,232,175.00
Reserve for Uncollected Taxes (Item M)—Based on Estimated 88.0 Percent of Tax Collections..	7,084,534.70	4,843,099.27
Total General Appropriations (Item 9)	$50,959,738.90	$43,148,760.79
LESS: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e. Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes) For Local District Schools Purposes) 1961 $548,430.00) 1962 $538,108.00	13,583,048.74	16,513,906.20

EXPLANATORY STATEMENT (Continued)

DIFFERENCE: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6a)	$36,518,789.41	$25,951,109.59
(b) Addition to Local District School Tax (Item 6b)	857,900.75	683,745.00

SUMMARY OF 1961 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$43,148,760.79	$ 2,615,262.19
Budget Appropriations Added by Chapter 159, P. L. 1948		
Emergency Appropriations	1,071,676.00	
TOTAL APPROPRIATIONS	$44,220,436.79	$ 2,615,262.19
Expenditures:		
Paid or Charged	$41,173,816.86	$ 2,594,072.04
Reserved	3,046,619.93	21,190.15
Unexpended Balances Cancelled		
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELLED	$44,220,436.79	$ 2,615,262.19

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.
Repairs and maintenance of buildings, equipment, roads, etc.
Contractual services for garbage and trash removal, fire hydrant service, etc.
Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

Your Municipal Council presents herewith the following "Cash Basis" Budget for the calendar year 1962.

The amounts appropriated herein are deemed necessary to properly continue the operations of the many services of your local government in an efficient manner consistent with sound financing. The increase in the 1962 appropriations is caused principally by additional requirements for deferred charges and statutory expenditures, a reduction in the amount of cash surplus and revenues available to support the appropriations and a loss in assessed valuations caused by the settlement of railroad litigation and the statutory reductions granted to our senior citizens, all of which were beyond the immediate control of your municipal council.

Based on factors which are known at the present time, and on the assumption that the local district school taxes and county taxes will reflect an increase in excess of $2,000,000.00, it is estimated that the 1962 tax rate for the City of Jersey City will be approximately $117.00 per $1,000.00 of assessed valuations after adjustment for local district school taxes which will henceforth be raised on a calendar year basis.

CURRENT FUND — ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED		REALIZED IN CASH IN 1961
	1962	1961	
1. SURPLUS ANTICIPATED	$ 1,500,000.00	$ 3,900,000.00	$ 3,900,000.00
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 330,000.00	$ 330,000.00	$ 332,325.00
Hack Licenses	2,000.00	2,000.00	3,518.00
Marriage Licenses	7,500.00	7,700.00	7,779.00
Exhibition Licenses	1,000.00	1,300.00	1,500.00
Trade Licenses and Vendors Plates	1,800.00	2,000.00	1,847.95
Fees and Permits:			
Building Bureau Permits	30,000.00	25,000.00	44,990.25
Health Bureau Permits	10,000.00	10,000.00	14,180.50
Combustible Bureau Permits	15,000.00	15,000.00	15,589.00
Sewer and Street Opening Permits	10,000.00	9,000.00	11,921.50
Search Fees	4,000.00	4,000.00	5,297.50
Fines:			
Municipal Courts	235,000.00	255,000.00	236,532.79
State Road Aid Chapter 62, P. L. 1947—Formula Fund	108,270.00	141,963.00	141,963.00
Interest and Costs on Taxes	130,000.00	125,000.00	143,448.59
Bus Receipts Tax	170,000.00	260,000.00	289,766.02
Parking Meter Revenues	100,000.00	135,000.00	102,725.96
Franchise Taxes	1,100,000.00	1,045,000.00	1,123,902.04
Gross Receipts Taxes	2,000,000.00	1,945,000.00	2,038,519.10
Receipt from Jersey City Medical Center:			
Receipts from Patients	4,150,000.00	4,195,000.00	4,173,000.00

Hudson County (Services)	525,000.00	525,000.00	525,000.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	275,000.00	275,000.00
Special Privileges	30,000.00	30,000.00	31,592.72
Hudson and Manhattan (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	35,000.00	35,000.00	37,285.90
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Roosevelt Stadium Revenues	25,000.00	25,000.00	37,678.65
Building Aid Allowance for Schools—State Aid	538,108.00	548,430.00	548,430.00
Interest on Investments	180,000.00	240,000.00	243,280.94
State Library Aid Act (R.S. 18:24A)	31,915.00	30,513.20	31,935.21
State of New Jersey—Turnpike Property	....	280,000.00	....
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT:			
Sinking Fund Surplus—Sinking Fund Commission	529,455.74	408,000.00	408,000.00
TOTAL MISCELLANEOUS REVENUES	$10,583,048.74	$10,913,906.20	$10,836,081.62
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,500,000.00	$ 1,700,000.00	$ 1,499,288.03
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 3, AND 4)	$13,583,048.74	$16,513,906.20	$16,235,369.65
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET:			
(a) Local Tax for Municipal Taxes Including Reserve for Uncollected Taxes	$36,518,789.41	$25,951,109.59	$ ....
(b) Addition to Local District School Tax	857,900.75	683,745.00	....
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$37,376,690.16	$26,634,854.59	$27,445,247.42
7. TOTAL GENERAL REVENUES	$50,959,738.90	$43,148,760.79	$43.680,617.07

CURRENT FUND — APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED FOR 1962	 FOR 1961	 For 1961 By Emergency Resolution	 Total for1961 As Modified by All Transfers	EXPENDED 1961 Paid or Charged	 Reserved
	(a) OPERATIONS						
	FOR COMMISSION FORM OF GOVERNMENT FOR PERIOD JANUARY 1st TO JUNE 30th 1961						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$	$ 5,977.01	$	$ 5,977.01	$ 5.977.01	$ ....
3	Secretary	....	3,735.55	....	3,735.55	3,735.55	....
4	Clerks and Other Employees	....	32,032.55	....	32,032.55	32,032.55	....
10	OTHER EXPENSES	....	5,683.52	....	5,683.52	5,683.52	....
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
16	Medical Assistant to the Director	....	5,977.01	....	5,977.01	5,977.01	....
17	Administrator and Other Employees	....	330,688.74	....	330,688.74	330,688.74	....
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Internes	....	212,982.06	....	212,982.06	212,982.06	....
26	Director of Nurses	....	4,731.74	....	4,731.74	4,731.74	....
27	Nurses and Nurses Aides	....	691,986.27	....	691,986.27	691,986.27	....
28	Attendants and Other Employees	....	1,013,506.45	....	1,013,506.45	1,013,506.45	....
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	....	2,669.67	....	2,669.67	2,669.67	....

41	Medical Center Patrolmen	....	30,944.41	....	30,944.41	30,944.41	....
42	Ambulance Drivers	....	61,032.28	....	61,032.28	61,032.28	....
43	Other Employees	....	6,718.92	....	6,718.92	6,718.92	....
	HOUSEKEEPING						
50	Maintenance Engineer	....	4,221.13	....	4,221.13	4,221.13	....
52	Other Employees	....	643,814.88	....	643,814.88	643,814.88	....
	KITCHEN						
60	Chef	....	4,333.29	....	4,333.29	4,333.29	....
61	Assistant to Chef	....	1,340.99	....	1,340.99	1,340.99	....
62	Cooks and Other Employees	....	329,488.27	....	329,488.27	329,488.27	....
	LAUNDRY						
70	Supervisor	....	3,137.81	....	3,137.81	3,137.81	....
71	Other Employees	....	214,219.67	....	214,219.67	214,219.67	....
	POWER HOUSE						
80	Supervising Stationary Engineer	....	2,876.38	....	2,876.38	2,876.38	....
81	Other Employees	....	40,527.85	....	40,527.85	40,527.85	....
	OTHER EXPENSES ADMINISTRATIVE						
90	Stationery, Printing, Postage and Office Supplies	....	26,376.31	....	26,376.31	26,376.31	....
91	Insurance	....	39,818.89	....	39,818.89	39,818.89	....
92	Telephone	....	20,721.55	....	20,721.55	20,721.55	....
93	Other Expenses	....	32,490.50	....	32,490.50	32,490.50	....
	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	....	336,470.03	....	336,470.03	336,470.03	....
101	X-Ray Supplies and Expenses	....	40,865.71	....	40,865.71	40,865.71	....
102	Other Expenses	....	31,795.12	....	31,795.12	31,795.12	....

	HOUSEKEEPING						
110	Dietary Supplies and Expenses	....	13,288.81	....	13,288.81	13,288.81	....
111	Housekeeping Supplies and Expenses	....	31,961.95	....	31,961.95	31,961.95	....
112	Laundry Supplies and Expenses	....	36,178.27	....	36,178.27	36.178.27	....
113	Other Expenses	....	519.85	....	519.85	519.85	....
	DIETARY						
120	Food and Inspection Costs	....	424,284.65	....	424,284.65	424,284.65	....
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel Oil and Power House Supplies	....	134,048.19	....	134,048.19	134,048.19	....
131	Gas and Electric	....	69,659.51	....	69,659.51	69,659.51	....
132	Other Expenses	....	49,762.62	....	49,762.62	49,762.62	....
141	CONTRACT—SETON HALL COLLEGE OF MEDICINE AND DENTISTRY	....	229,152.00	....	229,152.00	229,152.00	....
	BOARD OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
150	Chief Health Officer	....	6,475.04	....	6,475.04	6,475.04	....
151	Assistant to Health Officer	....	3,471.65	....	3,471.65	3,471.65	....
152	Other Employees	....	26,923.96	....	26,923.96	26,923.96	....
160	OTHER EXPENSES	....	2.546.62	....	2,546.62	2,546.62	....
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
170	Chief Sanitarians	....	5,603.39	....	5,603.39	5,603.39	....
171	Sanitarians and Public Health Trainees	....	40,738.38	....	40,738.38	40,738.38	....
172	Chief Plumbing Inspector	....	2,469.72	....	2,469.72	2,469.72	....

173	Plumbing Inspectors	....	29,595.95	....	29,595.95	29,595.95	....
174	Clerk and Other Employees	....	9,569.77	....	9,569.77	9,569.77	....
180	OTHER EXPENSES	....	4,994.26	....	4,994.26	4,994.26	....
	MEDICAL BUREAU						
	SALARIES AND WAGES						
190	Medical Director	....	3,486.47	....	3,486.47	3,486.47	....
191	Assistant Medical Director	....	1,992.25	....	1,992.25	1,992.25	....
192	Public Health Physicians	....	20,619.56	....	20,619.56	20,619.56	....
193	Director—Public Health Nurses	....	3,257.41	....	3,257.41	3,257.41	....
194	Assistant Director — Public Health Nurses	....	8,965.32	....	8,965.32	8,965.32	....
195	Supervisor—Public Health Nurses	....	21,705.97	....	21,705.97	21,705.97	....
196	Assistant Supervisors—Public Health Nurses	....	9,543.04	....	9,543.04	9,543.04	....
197	Public Health Nurses and Trainees	....	106,556.69	....	106,556.69	106,556.69	....
198	Clerks and Other Employees	....	39,416.78	....	39,416.78	39,416.78	....
210	OTHER EXPENSES	....	6,291.49	....	6,291.49	6,291.49	....
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)						
	SALARIES AND WAGES						
220	Director	....	4,597.62	....	4,597.62	4,597.62	....
221	Deputy Director	....	4,213.69	....	4,213.69	4,213.69	....
222	Assistant Director	....	2,814.11	....	2,814.11	2,814.11	....
223	Investigators and Other Employees	....	88,949.70	....	88,949.70	88,949.70	....
	OTHER EXPENSES						
231	Printing and Stationery	....	1,272.50	....	1,272.50	1,272.50	....
232	Other Municipal Expenses	....	11,520.13	....	11,520.13	11,520.13	....
	BUILDING INSPECTION BUREAU						
	SALARIES AND WAGES						
240	Superintendent	....	5,478.85	....	5,478.85	5,478.85	....

241	Assistant Superintendent	....	4,283.50	....	4,283.50	4,283.50	....
242	Inspectors	....	24,336.60	....	24,336.60	24,336.60	....
243	Clerks and Other Employees	....	8,527.09	....	8.527.09	8,527.09	....
	OTHER EXPENSES						
250	Printing, Stationery and Incidentals	....	2,082.25	....	2,082.25	2,082.25	....
251	Shoring of Buildings	....	30.50	....	30.50	30.50	....
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
260	Secretary and Clerk	....	2,988.44	....	2,988.44	2,988.44	....
270	OTHER EXPENSES	....	570.30	....	570.30	570.30	....
	JERSEY CITY DEFENSE COUNCIL						
280	SALARIES AND WAGES	....	2,490.41	....	2,490.41	2,490.41	....
290	OTHER EXPENSES	....	2,945.15	....	2,945.15	2,945.15	....
	JERSEY CITY PLANNING BOARD						
300	SALARIES AND WAGES	....	6,204.40	....	6,204.40	6,204.40	....
310	OTHER EXPENSES	....	505.91	....	505.91	505.91	....
	CITY CLERK'S OFFICE						
	SALARIES AND WAGES						
320	City Clerk	....	6,724.12	....	6,724.12	6,724.12	....
321	Assistant Municipal Clerk	....	5,361.77	....	5,361.77	5,361.77	....
322	Clerks and Other Employees	....	45,006.68	....	45,006.68	45,006.68	....
323	Primary and General Elections	....	714.00	....	714.00	714.00	....
	OTHER EXPENSES						
330	Printing, Stationery, and Other Miscellaneous Supplies	....	10,216.38	....	10,216.38	10,216.38	....
332	Primary and General Election Expenses	....	1,173.70	....	1,173.70	1,173.70	....
333	Municipal Election Expense	....	102,484.69	80,000.00	182,484.69	182,484.69	....

334	Advertising Ordinances — Board of Commissioners and Signs and Alterations	....	1,098.07	....	1,098.07	1,098.07	....
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40-54:8)	....	438,830.00	....	438,830.00	438,830.00	....
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$	$ 6,309,664.69	$ 80,000.00	$ 6,389,664.69	$ 6,389,664.69	$ ....

CURRENT FUNDS—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for 1961 As Modified by All Transfers	EXPENDED 1961 Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
400	Director	$	$ 5,603.39	$	$ 5,603.39	$ 5,603.39	$ ....
401	Deputy Director	....	3,984.63	....	3,984.63	3,984.63	....
402	Secretary	....	3,735.55	....	3,735.55	3,735.55	....
403	Clerk and Other Employees	....	15,673.61	....	15,673.61	15,673.61	....
404	Budget Director and Other Employees	....	8,184.64	....	8,184.64	8,184.64	....
	OTHER EXPENSES						
407	Accounting Fees	....	6,811.25	....	6,811.25	6,811.25	....
409	Miscellaneous Expenses	....	5,166.60	....	5,166.60	5,166.60	....
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
410	City Collector	....	3,984.63	....	3,984.63	3,984.63	....
411	Assistant Municipal Tax Collector	....	6,225.96	....	6,225.96	6,225.96	....
412	Head Account Clerk and Other Employees	....	54,127.40	....	54,127.40	54,127.40	....
	OTHER EXPENSES						
413	Cost of Tax Billing and Collection	....	6,059.67	....	6,059.67	6,059.67	....
417	Miscellaneous Expenses	....	1,465.56	....	1,465.56	1,465.56	....

	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU						
	SALARIES AND WAGES						
420	Real Estate Manager	....	2,782.28	....	2,782.28	2,782.28	....
421	Clerks and Other Employees	....	8,497.84	....	8,497.84	8,497.84	....
	OTHER EXPENSES						
422	Cost of Foreclosure of Tax Title Liens	....	18,851.51	....	18,851.51	18,851.51	....
423	Miscellaneous Expenses	....	613.46	....	613.46	613.46	....
	BUREAU OF TAX ASSESSMENTS						
	SALARIES AND WAGES						
430	Supervisor of Tax Assessments	....	4,329.42	....	4,329.42	4,329.42	....
431	Appraisal Assistant	....	3,137.81	....	3,137.81	3,137,81	....
432	City Surveyor and Other Employees.	....	3,481.53	....	3,481.53	3,481.53	....
433	Senior Assessing Clerk and Other Employees	....	31,486.76	....	31,486.76	31,486.76	....
	OTHER EXPENSES						
434	Property Appraisals	....	18,228.20	....	18,228.20	18,228.20	....
435	Other Appraisal Expenses	....	952.00	....	952.00	952.00	....
436	Miscellaneous Expenses	....	3,443.65	....	3,443.65	3,443.65	....
	CITY COMPTROLLER'S OFFICE						
	SALARIES AND WAGES						
440	City Comptroller	....	3,735.55	....	3,735.55	3,735.55	....
441	Assistant Municipal Comptroller	....	3,586.18	....	3,586.18	3,586.18	....
442	Head Account Clerk and Other Employees	....	39,520.21	....	39,520.21	39,520.21	....
443	OTHER EXPENSES	....	5,052.59	....	5,052.59	5,052.59	....
	CITY TREASURER'S OFFICE						
	SALARIES AND WAGES						
445	Deputy City Collector	....	3,735.55	....	3,735.55	3,735.55	....

446	Other Employees	....	11,864.80	....	11,864.80	11,864.80	....
447	OTHER EXPENSES	....	982.83	....	982.83	982.83	....
	DEPARTMENT OF CENTRAL PURCHASE						
	SALARIES AND WAGES						
450	Director of Purchases	....	4,084.21	....	4,084.21	4,084.21	....
451	Purchasing Assistants and Other Employees	....	13,693.84	....	13,693.84	13,693.84	....
452	OTHER EXPENSES	....	1,697.83	....	1,697.83	1,697.83	....
	LAW DEPARTMENT						
	SALARIES AND WAGES						
454	Corporation Counsel	....	5,977.01	....	5,977.01	5,977.01	....
455	Assistant Corporation Counsels	....	43,293.77	....	43,293.77	43,293.77	....
456	Legal Consultant	....	4,980.82	....	4,980.82	4,980.82	....
457	Administrative Clerk	....	3,436.68	....	3,436.68	3,436.68	....
458	Clerks and Other Employees	....	16,535.69	....	16,535.69	16,535.69	....
	OTHER EXPENSES						
	Tax Litigation, Code and Other:						
459	Briefs and Transcripts	....	2,014.73	....	2.014.73	2,014.73	....
460	Court Cost and Filing Fees	....	1,775.00	....	1,775.00	1,775.00	....
	Legal Department:						
463	Law Books and Subscriptions	....	1,101.43	....	1,101.43	1,101.43	....
464	Miscellaneous Expenses	....	4,968.12	....	4,968.12	4,968.12	....
	BOARD OF TRANSPORTATION						
	SALARIES AND WAGES						
465	Transportation Supervisor and Other Employees	....	17,703.92	....	17,703.92	17,703.92	....
466	OTHER EXPENSES	....	1,021.87	....	1,021.87	1,021.87	....

	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
468	Secretary	....	747.11	....	747.11	747.11	....
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
470	Retirement Fund Administrator and Other Employees	....	8,432.79	....	8,432.79	8,432.79	....
471	Secretary	....	996.06	....	996.06	996.06	....
472	OTHER EXPENSES	....	665.99	....	665.99	665.99	....
	BUREAU OF ECONOMIC DEVELOPMENT						
	SALARIES AND WAGES						
475	Director of Economic Development and Other Employees	....	7,662.68	....	7,662.68	7,662.68	....
476	OTHER EXPENSES	....	1,259.95	....	1,259.95	1,259.95	....
	SUB-TOTALS FOR OFFICES AND BUREAUS AND DEPARTMENTS OF REVENUE AND FINANCE....	$	$ 427,354.56	$	$ 427,354.56	$ 427,354.56	$ ....
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
481	Dues—New Jersey State League of Municipalities	$	$ 3,500.00	$	$ 3,500.00	$ 3,500.00	$ ....
482	Municipal Publicity and Advertising..	....	9,339.58	....	9,339.58	9,339.58	....
483	Municipal Employees Insurance Premiums	....	29,918.00	....	29,918.00	29,918.00	....

484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	....	3,581.46	....	3,581.46	3,581.46	....
487	Services and Supplies—Ward Commissions (R.S. 40:69A-197)	....	None	9,676.00	9,676.00	9,676.00	....
488	Municipal Employees Surety Bonds	....	1,462.34	....	1,462.34	1,462.34	....
	REHABILITATION BUREAU						
490	SALARIES AND WAGES	....	16,332.70	....	16,332.70	16,332.70	....
491	OTHER EXPENSES	....	1,102.33	....	1,102.33	1,102.33	....
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$	$ 65,236.41	$ 9,676.00	$ 74,912.41	$ 74,912.41	$ ....
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$	$ 492,590.97	$ 9,676.00	$ 502,266.97	$ 502,266.97	$ ....

CURRENT FUNDS—APPROPRIATIONS--Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1961	
		FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for 1961 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$	$ 5,603.39	$	$ 5,603.39	$ 5,603.39	$ ....
501	Deputy Director	....	3,816.05	....	3,816.05	3,816.05	....
502	Secretary	....	3,735.55	....	3,735.55	3,735.55	....
503	Clerk and Other Employees	....	19,683.53	....	19,683.53	19,683.53	....
504	Medical Examiner	....	1,369.68	....	1,369.68	1,369.68	....
508	OTHER EXPENSES	....	3,759.15	....	3,759.15	3,759.15	....
	BUREAU OF COMPLAINTS						
	SALARIES AND WAGES						
510	Senior Complaint Investigators	....	4,419.81	....	4,419.81	4,419.81	....
511	Complaint Investigators	....	4,717.59	....	4,717.59	4,717.59	....
518	OTHER EXPENSES	....	242.50	....	242.50	242.50	....
	BUREAU OF STREET LIGHTING						
	OTHER EXPENSES						
526	Municipal Street Lighting (Contract)	....	160,804.91	....	160,804.91	160,804.91	....
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
530	Chief Engineer	....	12,940.07	....	12,940.07	12,940.07	....
531	Other Engineering Employees	....	27,005.83	....	27,005.83	27,005.83	....

532	Clerks and Other Employees	....	13,212.36	....	13,212.36	13,212.36	....
537	OTHER EXPENSES	....	646.11	....	646.11	646.11	....
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	....	675,000.00	....	675,000.00	675,000.00	....
	BUREAU OF HEALTH AND SANITATION						
	SALARIES AND WAGES						
550	Chief Sanitation Inspector	....	4,283.50	....	4,283.50	4,283.50	....
551	Assistant Chief Sanitation Inspector	....	2,789.15	....	2,789.15	2,789.15	....
552	Sanitation Inspectors	....	7,022.73	....	7,022.73	7,022.73	....
557	OTHER EXPENSES	....	7.62	....	7.62	7.62	....
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
560	Supervisor	....	4,183.79	....	4,183.79	4,183.79	....
561	Assistant Supervisors	....	5,688.02	....	5,688.02	5,688.02	....
562	Other Employees	....	98,835.69	....	98,835.69	98,835.69	....
567	OTHER EXPENSES	....	4,285.78	....	4,285.78	4,285.78	....
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
570	Supervisor—Days	....	3,581.73	....	3,581.73	3,581.73	....
571	Supervisor—Nights	....	3,536.39	....	3,536.39	3,536.39	....
572	Assistant Supervisors	....	2,875.47	....	2,875.47	2,875.47	....
573	Other Employees	....	355,924.94	....	355,924.94	355,924.94	....
575	Snow Removal	....	949.30	....	949.30	949.30	....
	OTHER EXPENSES						
577	Repairs and Other Miscellaneous Expenses	....	4,354.55	....	4,354.55	4,354.55	....
578	Snow Removal	....	2,629.28	....	2,629.28	2,629.28	....

	BUREAU OF STREET AND SEWER REPAIRS						
	SALARIES AND WAGES						
580	Superintendent	....	4,532.58	....	4,532.58	4,532.58	....
582	Other Employees	....	228,208.30	....	228.208.30	228,208.30	....
	OTHER EXPENSES						
583	Materials and Supplies	....	21,464.58	....	21,464.58	21,464.58	....
584	Repairs to Asphalt Streets	....	18,909.37	....	18,909.37	18,909.37	....
585	New Street Signs	....	307.95	....	307.95	307.95	....
	BUREAU OF STREET PERMITS						
	SALARIES AND WAGES						
587	Permit Clerk and Other Employees..	....	5,219.89	....	5,219.89	5,219.89	....
589	OTHER EXPENSES	....	85.00	....	85.00	85.00	....
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
591	Garage Superintendent	....	3,155.82	....	3,155.82	3,155.82	....
592	Automobile Mechanics and Other Employees	....	2.490.41	....	2,490.41	2,490.41	....
	OTHER EXPENSES						
594	Automobile Maintenance	....	34,295.66	....	34,295.66	34,295.66	....
595	Gasoline and Oil	....	1,046.46	....	1,046.46	1,046.46	....
596	Insurance	....	7,469.58	....	7,469.58	7,469.58	....
597	Other Expenses	....	1,025.40	....	1,025.40	1,025.40	....
	SUB-TOTALS — DEPARTMENT OF PUBLIC WORKS	$	$ 1,766,115.47	$	$ 1,766,115.47	$ 1,766,115.47	$ ....

	EMERGENCY APPROPRIATIONS						
	SALARIES AND WAGES						
575A	Snow Removal	$	$ 60,923.15	$	$ 60,923.15	$ 60,923.15	$ ....
575B	Snow Removal	....	....	59,831.62	59,831.62	59,831.62	....
	OTHER EXPENSES						
578A	Snow Removal	....	216,788.00	....	216,788.00	216,788.00	....
586	Ravine Road Pressure Sewer	....	8,117.50	....	8,117.50	8,117.50	....
	TOTALS — DEPARTMENT OF PUBLIC WORKS	$	$ 2,051,944.12	$ 59,831.62	$ 2,111,775.74	$ 2,111,775.74	$ ....

CURRENT FUNDS—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for 1961 As Modified by All Transfers	EXPENDED 1961 Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
600	Director	$	$ 5,603.39	$	$ 5,603.39	$ 5,603.39	$
601	Deputy Director		3,984.63		3,984.63	3,984.63	
602	Secretary		3,735.55		3,735.55	3,735.55	
608	OTHER EXPENSES		645.28		645.28	645.28	
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
611	Chief		6,425.25		6,425.25	6,425.25	
612	Deputy Chiefs		12,766.19		12,766.19	12,766.19	
613	Inspectors		26,792.44		26,792.44	26,792.44	
614	Captains		78,546.00		78,546.00	78,546.00	
615	Lieutenants		199,308.13		199,308.13	199,308.13	
616	Sergeants		270,803.25		270,803.25	270,803.25	
617	Detectives		338,722.82		338,722.82	338,722.82	
618	Patrolmen		1.665,652.41		1.665,652.41	1,665,652.41	
619	School Guards		64,528.30		64,528.30	64,528.30	
620	Civilian Employees		352,000.58		352,000.58	352,000.58	
	OTHER EXPENSES						
625	Fuel		6,880.51		6,880.51	6,880.51	
626	Gas and Oil		22,231.07		22,231.07	22,231.07	
627	Insurance		160.00		160.00	160.00	

628	Auto Maintenance	....	29,758.40	....	29,758.40	29,758.40	....
629	Telephone and Telegraph	....	20,977.54	....	20,977.54	20,977.54	....
630	Light and Power	....	23,801.74	....	23,801.74	23,801.74	....
631	Telegraph and Signal Service	....	11,499.67	....	11,499.67	11,499.67	....
632	Other Miscellaneous Expenses	....	69,458.33	....	69,458.33	69,458.33	....
633	Special Investigation	....	3,434.00	....	3,434.00	3,434.00	....
635	Replacement of Radio Antenna Mast —Police Headquarters	....	....	7,475.00	7,475.00	7,475.00	....
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
640	Magistrates	....	18,179.72	....	18,179.72	18,179.72	....
641	Court Clerks	....	16,241.47	....	16,241.47	16,241.47	....
642	Other Employees	....	5,889.95	....	5,889.95	5,889.95	....
645	OTHER EXPENSES	....	6,342.36	....	6,342.36	6,342.36	....
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
650	Superintendent	....	3,486.47	....	3,486.47	3,486.47	....
651	Assistant Superintendent	....	10,758.28	....	10,758.28	10,758.28	....
652	Other Employees	....	8,156.19	....	8,156.19	8.156.19	....
655	OTHER EXPENSES	....	370.99	....	370.99	370.99	....
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
660	Secretary and Clerk	....	6,569.73	....	6,569.73	6,569.73	....
	OTHER EXPENSES						
662	Miscellaneous Expense	....	1,159.11	....	1,159.11	1,159.11	....
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
671	Chief	....	6,425.25	....	6,425.25	6,425.25	....

672	Deputy Chiefs	....	42,361.02	....	42,361.02	42,361.02	....
673	Battalion Chiefs	....	85,542.00	....	85,542.00	85,542.00	....
674	Captains	....	325,430.60	....	325,430.60	325,430.60	....
675	Firemen	....	1,752,161.99	....	1,752,161.99	1,752,161.99	....
676	Civilian Employees	....	81,510.38	....	81,510.38	81,510.38	....
	OTHER EXPENSES						
680	Fuel	....	5,601.73	....	5,601.73	5,601.73	....
681	Gas and Oil	....	6,128.00	....	6,128.00	6,128.00	....
683	Auto Maintenance	....	16,028.48	....	16,028.48	16,028.48	....
684	Telephone and Telegraph	....	3,984.33	....	3,984.33	3,984.33	....
685	Light and Power	....	19,388.70	....	19,388.70	19,388.70	....
686	Telegraph and Signal Service	....	6,766.25	....	6,766.25	6,766.25	....
687	Other Miscellaneous Expenses	....	14,272.28	....	14,272.28	14,272.28	....
688	Fire Truck Equipment	....	9,488.21	....	9,488.21	9,488.21	....
	TOTALS — DEPARTMENT OF PUBLIC SAFETY	$	$ 5,669,958.97	$ 7,475.00	$ 5,677,433.97	$ 5,677,433.97	$ ....

CURRENT FUNDS—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1961	
		FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for 1961 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
800	Director	$	$ 5,603.39	$	$ 5,603.39	$ 5,603.39	$ ....
801	Deputy Director	....	3,984.63	....	3,984.63	3,984.63	....
802	Secretary	....	3,735.55	....	3,735.55	3,735.55	....
803	Clerks and Other Employees	....	5,976.88	....	5,976.88	5,976.88	....
805	OTHER EXPENSES	....	613.28	....	613.28	613.28	....
	PARKS AND SHADE TREE BUREAU						
	SALARIES AND WAGES						
820	Municipal Forester	....	4,532.45	....	4,532.45	4,532.45	....
821	Assistant Municipal Forester and Other Employees	....	245,185.13	....	245,185.13	245,185.13	....
823	Garage Superintendent and Other Mechanical Maintenance Employees	....	12,394.93	....	12,394.93	12.394.93	....
824	Administrative Clerk and Other Clerical Employees	....	33,708.08	....	33,708.08	33,708.08	....
826	Park Patrolmen	....	78,069.00	....	78,069.00	78,069.00	....
	OTHER EXPENSES						
830	Automobile Maintenance	....	18,684.41	....	18,684.41	18,684.41	....
831	Horticultural Supplies	....	2,402.00	....	2,402.00	2,402.00	....
832	Other Materials and Supplies — Maintenance	....	19,692.37	....	19,692.37	19,692.37	....

	BUREAU OF PLAYGROUNDS (INCLUDING SWIMMING POOLS)						
	SALARIES AND WAGES						
835	Recreation Superintendent	....	3,635.97	....	3,635.97	3,635.97	....
836	Assistant Recreation Superintendent	....	2,634.84	....	2,634.84	2,634.84	....
837	Sports Officials, Recreation and Other Employees	....	203,557.27	....	203,557.27	203.557.27	....
	OTHER EXPENSES						
840	Athletic Supplies and Services	....	10,728.68	....	10,728.68	10,728.68	....
842	Other Supplies and Expenses	....	9,122.96	....	9,122.96	9,122.96	....
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER						
	SALARIES AND WAGES						
850	Stadium Superintendent and Other Employees	....	23,090.06	....	23,090.06	23,090.06	....
	OTHER EXPENSES						
856	Horticultural Supplies	....	175.00	....	175.00	175.00	....
857	Other Supplies and Expenses	....	22,176.52	....	22,176.52	22,176.52	....
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
860	Building Superintendent	....	3,172.78	....	3,172.78	3,172.78	....
861	Building Maintenance Workers and Other Employees	....	73,162.03	....	73,162.03	73,162.03	....
	OTHER EXPENSES						
866	Telephone	....	9,331.57	....	9,331.57	9,331.57	....
867	Other Supplies and Expenses	....	12,179.64	....	12,179.64	12,179.64	....
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
870	Foremen	....	23,212.66	....	23,212.66	23,212.66	....

871	Union Trade Craftsmen	....	53,563.14	....	53,563.14	53,563.14	....
872	Repairmen and Other Employees	....	55,157.45	....	55,157.45	55,157.45	....
	OTHER EXPENSES						
875	Materials and Supplies—Maintenance	....	19,962.75	....	19,962.75	19,962.75	....
876	Insurance	....	29,477.18	....	29,477.18	29,477.18	....
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
880	Chief Engineer	....	6,624.28	....	6,624.28	6,624.28	....
881	Assistant Chief Engineer	....	4,607.20	....	4,607.20	4,607.20	....
882	Other Engineering and Clerical Employees	....	24,409.62	....	24,409.62	24,409.62	....
	OTHER EXPENSES						
885	Dock and Bulkhead Repairs	....	750.00	....	750.00	750.00	....
886	Other Supplies and Expenses	....	333.60	....	333.60	333.60	....
	TOTALS — DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$	$ 1,025,647.30	$	$ 1,025,647.30	$ 1,025,647.30	$ ....
	RESERVE FOR FUTURE PAYMENTS	$	$ 4,413.76	$	$ 4,413.76	$	$ 4,413.76
	TOTAL OPERATIONS	$	$15,554,219.81	$ 156,982.62	$15,711,202.43	$15,706,788.67	$ 4,413.76
890	(b) CONTINGENT—(ALL DEPARTMENTS)	....	7,331.92	....	7,331.92	7,331.92	....
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$	$15,561,551.73	$ 156,982.62	$15,718,534.35	$15,714,120.59	$ 4,413.76
	DETAIL:						
	Salaries and Wages	$	$11,713,884.33	$ 59,831.62	$11,773,715.95	$11,773,715.95	$ ....
	Other Expenses (Including Contingent)	....	3,847,667.40	97,151.00	3,944,818.40	3,940,404.64	4,413.76
		$	$15,561,551.73	$ 156,982.62	$15,718,534.35	$15,714,120.59	$ 4,413.76

CURRENT FUNDS—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1961	
	8. GENERAL APPROPRIATIONS	FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for 1961 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	FOR COUNCILMANIC FORM OF GOVERNMENT FOR PERIOD JULY 1st 1961 TO DECEMBER 31st 1961						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	SALARIES AND WAGES						
1	Mayor .... $	24,905.00	$ 12,204.00	$	$ 12,204.00	$ 12,202.99	$ 1.01
2	Confidential Aide	9,962.00	4,790.00	....	4,790.00	4,789.25	.75
3	Administrative Aide	7,970.00	4,071.00	....	3,771.00	3,678.10	92.90
4	Executive Secretary and Other Employees	23,909.00	15,904.00	....	15,904.00	11,625.46	4,278.54
10	Other Expenses	20,000.00	27,500.00	....	27,500.00	24,735.02	2,764.98
11	Survey of Financial Affairs	....	....	30,000.00	30,000.00	12,550.00	17,450.00
	DIVISION OF MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Hospital Administrator	19,924.00	12,450.00	....	7,450.00	7,126.38	323.62
16	Medical Assistant to Director	11,955.00	5,978.00	....	5,978.00	5,977.01	.99
17	Chief Hospital Accountant and Other Employees	698,666.00	338,350.00	....	323,350.00	312,694.92	10,655.08
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Interns	636,364.00	287,200.00	....	252,200.00	237,662.54	14,537.46
26	Director of Nurses	9.962.00	4,732.00	....	4,732.00	4,731.74	.26

27	Nurses and Nurses Aides	1,580,010.00	789,412.00	....	729,412.00	673,251.48	56,160.52
28	Attendants and Other Employees	2,073,700.00	1,031,314.00	....	1,021,314.00	987,807.32	33,506.68
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	5,700.00	3,193.00	....	3,193.00	2,868.77	324.23
41	Medical Center Patrolmen	67,601.00	32,906.00	....	32,906.00	32,748.06	157.94
42	Ambulance Drivers	131,000.00	65,468.00	....	65,468.00	62,068.11	3,399.89
43	Other Employees	13,600.00	6,962.00	....	6,962.00	6,617.54	344.46
	HOUSEKEEPING						
50	Maintenance Engineer	7,473.00	3,948.00	....	3,948.00	3,411.72	536.28
52	Other Employees	1,226,120.00	646,300.00	....	638,300.00	620,938.82	17,361.18
	KITCHEN						
60	Chef	8,667.00	4,334.00	....	4,334.00	4,333.29	.71
61	Assistant Chef	4,981.00	1,925.00	....	1,925.00	929.04	995.96
62	Cooks and Other Employees	636,967.00	333,512.00	....	333,512.00	327,084.21	6,427.79
	LAUNDRY						
70	Supervisor	6,276.00	3,138.00	....	3,138.00	3,137.81	.19
71	Other Employees	387,605.00	221,263.00	....	211,263.00	202,795.03	8,467.97
	POWER HOUSE						
80	Supervising Stationary Engineer	6,476.00	4,238.00	....	4,238.00	3,575.15	662.85
81	Other Employees	83,780.00	43,835.00	....	43,835.00	40,020.23	3,814.77
	OTHER EXPENSES						
	ADMINISTRATIVE						
90	Stationery, Printing, Postage and Other Supplies	53,000.00	29,659.00	....	29,659.00	20,954.73	8,704.27
91	Insurance	42,500.00	5,191.00	....	5,191.00	481.29	4,709.71
92	Telephone	42,000.00	21,000.00	....	26,000.00	20,282.45	5,717.55
93	Other Expenses	74,829.00	26,761.00	....	86,761.00	79,714.61	7,046.39

	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	662,907.00	322,097.00	....	357,097.00	321,490.13	35,606.87
101	X-Ray Supplies and Expenses	92,960.00	45,994.00	....	55,994.00	45,120.04	10,873.96
102	Other Expenses	69,111.00	38,109.00	....	38,109.00	31,735.73	6,373.27
	HOUSEKEEPING						
110	Dietary Supplies and Expenses	34,140.00	20,762.00	....	20,762.00	18,951.52	1,810.48
111	Housekeeping Supplies and Expenses	64,700.00	33,664.00	....	33,664.00	29,511.71	4,152.29
112	Laundry Supplies and Expenses	83,000.00	49,266.00	....	49,266.00	37,636.03	11,629.97
113	Other Expenses	4,500.00	3,487.00	....	3,487.00	1,413.89	2,073.11
	DIETARY						
120	Food and Inspection Costs	850,000.00	449,414.00	....	449,414.00	380,178.50	69,235.50
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel Oil and Power House Supplies	242,000.00	117,742.00	....	117,742.00	106,014.32	11,727.68
131	Gas and Electric	145,000.00	70,974.00	....	78,974.00	63,444.36	15,529.64
132	Other Expenses	130,830.00	64,265.00	....	89,265.00	85,010.28	4,254.72
140	Lodging of Nurses in Hudson County Nurses Home	100,000.00	....	100,000.00	100,000.00	100.000.00	....
141	Contract—Seton Hall College of Medicine and Dentistry	321.000.00	90,848.00	....	90,848.00	85,600.00	5,248.00
	DIVISION OF INVESTIGATIONS SALARIES AND WAGES						
150	Chief Investigator	9,962.00	4,790.00	....	4,790.00	4,789.25	.75
151	Investigators and Other Employees	4,204.00	3,750.00	....	3,750.00	1,026.02	2,723.98
153	OTHER EXPENSES	3.410.00	2,500.00	....	2,500.00	1,009.26	1,490.74
	DIVISION OF PLANNING SALARIES AND WAGES						
155	Planning Officer	12,951.00	5,748.00	....	3,748.00	3,678.16	69.84
156	Other Employees	65,756.00	13,060.00	....	10,060.00	8,475.66	1,584.34

	OTHER EXPENSE	....	10,000.00	....	20,200.00	10,641.00	9,559.00
157	Development Promotions	25,000.00	....	....	....	....	....
158	Printing, Stationery and Other Office Expenses	55,055.00	....	....	....	....	....
	DIVISION OF PUBLIC RELATIONS						
	SALARIES AND WAGES						
160	Chief of Public Relations	11,955.00	5,748.00	....	5,748.00	5,747.13	.87
161	Other Employees	33,561.00	10,051.00	....	10,051.00	10,050.40	.60
163	OTHER EXPENSES	13,950.00	2,000.00	....	2,000.00	1,857.90	142.10
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
165	Secretary and Clerk	5,977.00	5,085.00	....	3,085.00	2,988.44	96.56
168	OTHER EXPENSES	2,900.00	2,000.00	....	2,000.00	422.61	1,577.39
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
170	Secretary and Clerk	14,247.00	6,680.00	....	6,680.00	6,632.97	47.03
	OTHER EXPENSES						
173	Miscellaneous Expense	1,465.00	150.00	....	450.00	338.50	111.50
174	Refunds of Beverage Licenses	1,500.00	1,500.00	....	1,500.00	....	1,500.00
	DEFENSE COUNCIL						
	SALARIES AND WAGES						
175	Municipal Director and Other Employees	24,864.00	2,491.00	....	2,491.00	2,490.41	.59
178	OTHER EXPENSES	17,045.00	6,736.00	....	6,736.00	2,998.18	3,737.82

	MUNICIPAL COURTS						
	SALARIES AND WAGES						
180	Magistrates	36,360.00	18,180.00	....	18,180.00	18,179.72	.28
181	Administrator of Municipal Courts	8,468.00	3,908.00	....	708.00	....	708.00
182	Court Clerks	38,203.00	19,102.00	....	19,102.00	19,101.16	.84
183	Other Employees	80,274.00	7,532.00	....	7,532.00	6,981.10	550.90
188	OTHER EXPENSES	10,050.00	3,879.00	....	3,879.00	3,878.12	.88
194	Jersey City Incinerator Authority (R.S. 40:66A-20)	1,625,629.00	675,000.00	60,000.00	735,000.00	735,000.00	....
195	Maintenance of Free Public Library (R.S. 40:54-8)	842,059.00	360,000.00	....	360,000.00	360,000.00	....
195A	Maintenance Of Free Public Library (State Aid R.S. 18:24A)	31,935.00	....	....	....	....	....
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$13,692,830.00	$ 6,464,050.00	$ 190,000.00	$ 6,654,050.00	$ 6,243,185.57	$ 410,864.43
	CITY CLERK AND MUNICIPAL COUNCIL						
	OFFICE OF THE CITY CLERK						
	SALARIES AND WAGES						
200	City Clerk	$ 14,943.00	$ 7,443.00	$	$ 7,443.00	$ 7,415.43	$ 27.57
201	Assistant Municipal Clerk	10,958.00	5,598.00	....	5,598.00	5,304.77	293.23
202	Clerks and Other Employees	108,859.00	51,175.00	....	50,675.00	47,826.74	2,848.26
203	Primary and General Election	4,000.00	1,286.00	....	1,286.00	752.50	533.50
	OTHER EXPENSES						
206	Printing, Stationery and Other Miscellaneous Supplies	52,550.00	27,349.00	....	27,349.00	26,906.04	442.96
207	Primary and General Election Expense	23,450.00	19,226.00	....	20,226.00	19,914.80	311.20
208	Municipal Election Expense	....	10,770.00	....	10,770.00	551.00	10,219.00
209	Advertising Ordinances	7,500.00	3,000.00	....	2,500.00	1,710.80	789.20

	MUNICIPAL COUNCIL						
	SALARIES AND WAGES						
220	President of Council	6,476.00	3,113.00	....	3,113.00	3,112.90	.10
221	Councilmen	47,816.00	22,988.00	....	22,988.00	22,988.00	....
	OTHER EXPENSES						
222	Councilmanic Expenses	18,000.00	9,000.00	....	9,000.00	9,000.00	....
223	Accounting Fees	45,000.00	35,689.00	....	35,689.00	15,250.00	20,439.00
224	Printing, Stationery and Other Miscellaneous Supplies	3,500.00	5,200.00	....	5,200.00	4,743.73	456.27
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 343,052.00	$ 201,837.00	$	$ 201,837.00	$ 165,476.71	$ 36,360.29
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	SALARIES AND WAGES						
250	Business Administrator	$ 22,414.00	$ 10,776.00	$	$ 10,776.00	$ 10,775.75	$ .25
251	Administrative Aide and Other Employees	17,256.00	5,200.00	....	5,000.00	4,882.84	117.16
253	OTHER EXPENSES	6,625.00	4,600.00	....	4,600.00	3,928.45	671.55
	DIVISION OF BUDGET						
	SALARIES AND WAGES						
255	Budget Director	12,452.00	5,920.00	....	5,920.00	5,919.53	.47
256	Budget Examiners and Other Employees	19,695.00	4,660.00	....	4,860.00	4,625.73	234.27
	OTHER EXPENSES	....	4,500.00	....	4,500.00	3,582.52	917.48
258	Office Supplies and Other Expenses	3,180.00	....	....	....	....	....
259	Reproduction of Budget	7,500.00	....	....	....	....	....
	DIVISION OF PURCHASES						
	SALARIES AND WAGES						
260	City Purchasing Agent	11,955.00	5,905.00	....	5,905.00	5,747.12	157.88

261	Purchasing Assistants and Other Employees	25,178.00	12,211.00	....	12,211.00	10,295.99	1,915.01
263	OTHER EXPENSES	4,650.00	2,302.00	....	2,302.00	1,764.74	537.26
	DIVISION OF PERSONNEL SALARIES AND WAGES						
265	City Personnel Officer	8,966.00	4,071.00	....	4,071.00	4,070.88	.12
266	Assistant Personnel Officer and Other Employees	28,869.00	4,320.00	....	3,820.00	3,417.68	402.32
268	OTHER EXPENSES	11,420.00	2,000.00	....	2,500.00	2,264.26	235.74
	BUREAU OF CENTRAL SERVICES SALARIES AND WAGES						
270	Clerks and Other Employees	15,321.00	....	....	....	....	....
	OTHER EXPENSES						
273	Postage	24,000.00	....	....	....	....	....
274	Office Supplies and Other Expenses	28,000.00	....	....	....	....	....
	TOTAL DEPARTMENT OF ADMINISTRATION	$ 247,481.00	$ 66,465.00	$	$ 66,465.00	$ 61,275.49	$ 5,189.51
	LAW DEPARTMENT SALARIES AND WAGES						
290	Corporation Counsel	$ 14,943.00	$ 7,414.00	$	$ 7,414.00	$ 7,413.77	$ .23
291	Assistants Corporation Counsel	111,070.00	24,453.00	30,500.00	54,953.00	44,893.53	10,059.47
292	Administrative Clerk	5,479.00	1,054.00	....	354.00	....	354.00
293	Clerks and Other Employees	42,893.00	17,445.00	....	17,445.00	16,409.02	1,035.98
	OTHER EXPENSES						
	Tax Litigation, Code and Other:						
294	Briefs and Transcripts	2,500.00	598.00	....	598.00	335.25	262.75
295	Court Costs and Filing Fees	2,500.00	725.00	....	725.00	....	725.00

296	Codification of Ordinances	16,000.00	....	....	....	....	....
297	Miscellaneous Expenses	750.00	750.00	....	750.00	200.00	550.00
	Legal Department:						
298	Law Books and Subscriptions	2,300.00	1,199.00	....	1,199.00	631.50	567.50
299	Miscellaneous Expenses	8,600.00	3,964.00	....	4,664.00	4,420.89	243.11
	TOTAL—LAW DEPARTMENT	$ 207,035.00	$ 57,602.00	$ 30,500.00	$ 88,102.00	$ 74,303.96	$ 13,798.04
	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
300	Director	$ 14,943.00	$ 7,400.00	$	$ 7,400.00	$ 7,399.40	$ .60
301	Administrative Aide and Other Employees	35,274.00	10,745.00	....	9,745.00	9,331.08	413.92
	OTHER EXPENSES						
307	Bond Issuance Expenses	10,000.00	2,500.00	....	2,500.00	551.64	1,948.36
308	Miscellaneous Expenses	12,215.00	10,000.00	....	10,000.00	6,424.11	3,575.89
	DIVISION OF ASSESSMENTS						
	SALARIES AND WAGES						
310	Chief Assistant Assessor	10,662.00	4,483.00	....	4,483.00	4,482.66	.34
311	Legal Consultant	9,962.00	4,981.00	....	4,981.00	4,980.82	.18
312	Appraisal Assistant	4,981.00	966.00	....	616.00	482.74	133.26
313	City Surveyor and Inspector	15,178.00	8,041.00	....	5,766.00	5,453.88	312.12
314	Senior Assessing Clerk and Other Employees	67,554.00	31,869.00	....	32,569.00	32,003.01	565.99
	OTHER EXPENSES						
316	Property Appraisals	46,000.00	20,492.00	....	20,492.00	18,113.76	2,378.24
317	Other Appraisals Expenses	1,220.00	1,088.00	....	1,088.00	1,046.92	41.08
318	Miscellaneous Expenses	11,808.00	8,339.00	....	8,339.00	3,694.51	4,644.49

319	Revaluation of Real Estate (R.S. 40A:4-55)	....	....	500,000.00	500,000.00	....	500,000.00
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	SALARIES AND WAGES						
320	City Collector	6,973.00	3,985.00	....	3,985.00	1,842.86	2.142.14
321	Assistant Municipal Tax Collector	12,452.00	6,226.00	....	6,226.00	6,225.96	.04
322	Head Accounting Clerk and Other Employees	121,967.00	58,741.00	....	58,741.00	55,193.70	3,547.30
	OTHER EXPENSES						
325	Cost of Tax Billing And Collection	8,130.00	9,377.00	....	9,377.00	9,320.68	56.32
326	Cost of Levying and Collecting Personal Taxes	500.00	250.00	....	250.00	....	250.00
327	Cost of Tax Sale	6,100.00	6,100.00	....	6,100.00	....	6,100.00
328	Rehabilitation of Acquired Properties	200.00	200.00	....	200.00	....	200.00
329	Miscellaneous Expenses	5,050.00	3,539.00	....	3,539.00	1,498.07	2,040.93
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	SALARIES AND WAGES						
330	Real Estate Manager	5,479.00	2,879.00	....	2,879.00	2,739.36	139.64
331	Clerks and Other Employees	15,958.00	6,808.00	....	6,808.00	6,807.48	.52
	OTHER EXPENSES						
337	Cost of Foreclosure of Tax Title Liens	24,100.00	1,245.00	....	1,245.00	1,195.60	49.40
338	Miscellaneous Expenses	1,640.00	1,058.00	....	1,058.00	727.26	330.74
	DIVISION OF LICENSES						
	SALARIES AND WAGES						
340	License Supervisor	8,965.00	3,794.00	....	3,794.00	3,793.02	.98
341	Other Employees	24,587.00	12,293.00	....	11,493.00	11,281.06	211.94
348	OTHER EXPENSES	4,300.00	1,000.00	....	1,800.00	989.30	810.70

	DIVISION OF TRANSPORTATION						
	SALARIES AND WAGES						
350	Transportation Supervisor	6,973.00	3,372.00	....	3,372.00	3,371.57	.43
351	Transportation Inspectors and Other Employees	35,389.00	16,065.00	....	16,065.00	15,853.06	211.94
358	OTHER EXPENSES	1,580.00	1,078.00	....	1,078.00	1,010.45	67.55
	DIVISION OF TREASURY						
	SALARIES AND WAGES						
360	Deputy City Treasurer	8,171.00	4,136.00	....	4,336.00	4,167.55	168.45
361	Other Employees	24,238.00	12,535.00	....	12,335.00	11,458.44	876.56
368	OTHER EXPENSES	3,095.00	1,513.00	....	2,513.00	1,540.70	972.30
	DIVISION OF ACCOUNTS AND CONTROL						
	SALARIES AND WAGES						
370	City Comptroller	....	144.00	....	144.00	143.68	.32
371	Assistant Municipal Comptroller	7,472.00	3,587.00	....	4,012.00	3,892.18	119.82
372	Head Accounting Clerk and Other Employees	95,974.00	43,857.00	....	43,432.00	42,779.75	652.25
378	OTHER EXPENSES	13,330.00	6,663.00	....	6,663.00	3,369.54	3,293.46
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
380	Secretary	1,495.00	748.00	....	748.00	747.11	.89
	MUNICIPAL EMPLOYEE'S PENSION COMMISSION						
	SALARIES AND WAGES						
381	Retirement Fund Administrator, Secretary and Other Employees	21,943.00	8,438.00	....	8,788.00	8,786.80	1.20
382	Secretary	....	997.00	....	997.00	996.06	.94

387	OTHER EXPENSES	2,453.00	2,395.00	....	2,395.00	2,194.43	200.57
	BUREAU OF ECONOMIC DEVELOPMENT						
	SALARIES AND WAGES						
388	Director of Economic Development and Other Employees	....	300.00	....	300.00	299.81	.19
389	OTHER EXPENSES	....	226.00	....	226.00	....	226.00
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$ 708,311.00	$ 334,453.00	$ 500,000.00	$ 832,878.00	$ 296,190.01	$ 536,687.99
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
390	Municipal Water Service	$ 56,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
391	Dues—New Jersey State League of Municipalities	3,500.00	....	....	....	....	....
392	Municipal Publicity and Advertising	15,000.00	6,825.00	....	8,825.00	6,589.66	2,235.34
393	Municipal Employees Insurance Premiums	29,011.00	....	....	....	....	....
394	Celebration of Public Events, Anniversaries, Holidays (R.S.40:48-5.4)	4,000.00	1,425.00	....	1,425.00	....	1,425.00
395	Jersey City Camp for Physically Handicapped Children	10,500.00	10,500.00	....	10,500.00	10,500.00	....
396	Community Renewal Program (Federal Aid)	45,000.00	....	....	....	....	....
397	Municipal Employees Surety Bonds	900.00	4,312.00	....	7,037.00	5,864.64	1,172.36
398	Sewerage Charges, Jersey City Sewerage Authority	116,000.00	....	....	....	....	....
399	Management Consulting Services	30,000.00	....	....	....	....	....

	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 309,911.00	$ 98,062.00	$	$ 102,787.00	$ 97,954.30	$ 4,832.70
	TOTAL—DEPARTMENT OF FINANCE	$ 1,018,222.00	$ 432,515.00	$ 500,000.00	$ 935,665.00	$ 394,144.31	$ 541,520.69
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
400	Director	$	$ 216.00	$	$ 216.00	$ 215.52	$ .48
401	Co-ordinator and Other Employees	63,443.00	18,211.00	....	18,211.00	16,923.35	1,287.65
408	OTHER EXPENSES	6,600.00	4,250.00	....	4,250.00	2,547.59	1.702.41
	BUREAU OF COMPLAINTS						
	SALARIES AND WAGES						
	Senior Complaint Investigators	....	4,563.00	....	3,413.00	3,158.55	254.45
	Complaint Investigators	....	3,709.00	....	2,709.00	2,637.40	71.60
	OTHER EXPENSES	....	209.00	....	209.00	147.90	61.10
	BUREAU OF STREET LIGHTING						
	OTHER EXPENSES						
417	Municipal Street Lighting (Contract)	....	191,136.00	....	191,136.00	135,335.14	55,800.86
418	Printing, Stationery and Supplies	....	100.00	....	100.00	....	100.00
	DIVISION OF ENGINEERING						
	SALARIES AND WAGES						
410	Chief Engineer	13,449.00	1,518.00	....	1,518.00	1,517.22	.78
411	Other Engineering Employees	84,035.00	54,367.00	....	54,367.00	54,366.77	.23
412	Clerk and Other Employees	43,672.00	27,847.00	....	27,847.00	27,846.24	.76
	OTHER EXPENSES	....	3,674.00	....	3,674.00	3,276.67	397.33
417	Municipal Street Lighting (Contract)	375,000.00	....	....	....	....	....

418	Engineering Supplies and Office Expense	7,350.00	....	....	....	....	....
	DIVISION OF PUBLIC BUILDING CONSTRUCTION						
	SALARIES AND WAGES						
420	Chief Engineer	13,449.00	1,529.00	....	1,529.00	1,528.68	.32
421	Assistant Chief Engineer	9,663.00	1,064.00	....	1,064.00	1,063.20	.80
422	Other Engineering Employees	23,896.00	1,855.00	....	1,855.00	1,854.33	.67
423	Clerks and Other Clerical Employees	19,941.00	3,306.00	....	3,306.00	3,305.64	.36
424	Union Trade Craftsmen	155,448.00	19,046.00	....	19,046.00	18,384.15	661.85
425	Repairmen and Other Employees	90,535.00	14,282.00	....	14,282.00	12,801.54	1,480.46
	OTHER EXPENSES						
427	Materials and Supplies—Repairs and Maintenance	96,000.00	33,922.10	....	33,922.10	30,710.46	3,211.64
428	Dock and Bulkhead Repairs	4,000.00	....	....	....	....	....
429	Engineering Supplies and Office Supplies	2,125.00	1,000.00	....	1,000.00	58.25	941.75
	DIVISION OF BUILDING CODES AND PERMITS						
	SALARIES AND WAGES						
430	Superintendent	10,958.00	1,265.00	....	1,265.00	1,264.35	.65
431	Assistant Superintendent	8,567.00	988.50	....	988.50	988.50	....
432	Inspectors	43,414.00	12,416.19	....	6,416.19	4,873.44	1,542.75
433	Clerks and Other Employees	17,055.00	1,968.00	....	1,968.00	1,967.79	.21
	OTHER EXPENSES						
437	Printing, Stationery and Incidentals	5,215.00	2,228.76	....	2,228.76	1,739.86	488.90
438	Shoring of Buildings	5,000.00	4,882.93	....	4,882.93	345.44	4,537.49
	BUREAU OF BUILDING INSPECTION						
	SALARIES AND WAGES						
	Superintendent	....	4,214.50	....	4,214.50	4,214.50	....

	Assistant Superintendent	....	3,295.00	....	3,295.00	3,295.00	....
	Inspectors	....	16,177.81	....	16,177.81	16,149.08	28.73
	Clerks and Other Employees	....	6,559.30	....	6,559.30	6,559.30	....
	OTHER EXPENSES						
	Printing, Stationery and Incidentals	....	875.24	....	875.24	875.24	....
	Shoring of Buildings	....	104.07	....	104.07	104.07	....
	DIVISION OF MOTORS						
	SALARIES AND WAGES						
440	Division Director	....	4,311.00	....	311.00	....	311.00
441	Garage Superintendents and Assistants	25,195.00	6,655.00	....	6,700.00	6,698.51	1.49
442	Automotive Mechanics and Other Employees	333,476.00	12,651.00	....	12,606.00	12,425.19	180.81
	OTHER EXPENSES						
445	Insurance	29,000.00	11,614.00	....	11,614.00	10,767.87	846.13
446	Automotive Maintenance	70,000.00	38,000.00	....	38,000.00	37,929.94	70.06
447	Gasoline and Oil	15,000.00	3,954.00	....	3,954.00	2,342.58	1,611.42
448	Other Supplies and Expenses	10,175.00	4,773.00	....	4,773.00	1,043.24	3,729.76
449	Purchase of New Equipment	141,240.00	....	....	....	....	....
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	SALARIES AND WAGES						
450	Supervisor	8,966.00	1,035.00	....	1,035.00	....	1,035.00
451	Administrative Clerk and Other Clerical Employees	61,154.00	11,958.17	....	6,622.94	4,953.93	1,669.01
452	Municipal Forester	9,065.00	1,046.00	....	1,046.00	1,045.95	.05
453	Assistant Municipal Forester and Other Park Employees	576,408.00	65,000.00	....	65,500.00	64,514.72	985.28
454	Stadium Superintendent and Other Stadium Employees	82,618.00	4,963.19	....	7,963.19	5,255.52	2,707.67

455	Park Police Chief	6,376.00	736.00	....	36.00	....	36.00
456	Park Patrolmen	161,358.00	18,400.60	....	18,400.60	18,399.12	1.48
457	Building Superintendent	6,346.00	719.00	....	719.00	718.38	.62
458	Building Maintenance Workers and Other Employees	235,593.00	17,890.00	....	18,090.00	17,920.13	169.87
	OTHER EXPENSES						
465	Insurance	32,000.00	10,219.50	....	10,219.50	9,326.67	892.83
466	Horticultural Supplies	22,000.00	7,329.60	....	7,329.60	2,542.81	4,786.79
467	Materials and Supplies—Parks	152,805.00	34,890.57	....	40,890.57	30,299.93	10,590.64
468	Telephone	19,000.00	6,516.46	....	6,516.46	6,327.07	189.39
469	Supplies and Expenses—Public Buildings	44,260.00	16,208.27	....	22,208.27	13,298.61	8,909.66
	DIVISION OF PARKS						
	SALARIES AND WAGES						
451	Administrative Clerk and Other Employees	....	21,706.83	....	22,042.06	22,042.06	....
452	Municipal Forester	....	3,486.50	....	3,486.50	3,486.50	....
453	Assistant Municipal Forester and Other Employees	....	206,265.00	....	206,265.00	205,297.88	967.12
454	Stadium Superintendent and Other Employees	....	17,646.81	....	17,646.81	17,646.81	....
456	Park Patrolmen	....	61,330.40	....	61,330.40	61,330.40	....
	OTHER EXPENSES						
457	Horticultural Supplies	....	593.40	....	593.40	593.40	....
458	Other Materials and Supplies	....	11,708.43	....	11,708.43	11,708.43	....
	DIVISION OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
461	Building Superintendent	....	2,399.20	....	2,399.20	2,399.20	....
462	Building Maintenance Workers and Other Employees	....	57,000.00	....	57,000.00	56,460.26	539.74

463	Union Trade Craftsmen	....	59,000.00	....	59,000.00	58,660.15	339.85
464	Repairmen and Other Employees	....	42,700.00	....	42,700.00	42,486.86	213.14
	OTHER EXPENSES						
466	Materials and Supplies—Repair and Maintenance	....	7,735.90	....	7,735.90	7,735.90	....
467	Insurance	....	2,303.50	....	2,303.50	2,303.50	....
468	Telephone	....	3,132.54	....	3,132.54	3,132.54	....
469	Other Supplies and Expenses	....	3,778.73	....	3,778.73	3,778.73	....
	DIVISION OF SANITATION						
	SALARIES AND WAGES						
470	Division Superintendent	9,464.00	4,655.00	....	4,655.00	4,654.98	.02
471	Supervisor—Street Cleaning	7,073.00	3,650.00	....	3,650.00	3,649.74	.26
472	Assistant Supervisors—Street Cleaning	5,679.00	2,967.00	....	2,967.00	2,966.46	.54
473	Chief Sanitation Inspector	8,567.00	4,394.00	....	4,394.00	4,393.33	.67
474	Assistant Chief Sanitation Inspectors	28,300.00	8,283.00	....	8,313.00	8,308.54	4.46
475	Sanitation Inspectors	48,353.00	7,950.00	....	7,920.00	7,737.41	182.59
476	Other Sanitation Employees	725,692.00	340,000.00	....	340,000.00	321,397.35	18,602.65
477	Snow Removal	20,000.00	19,050.00	....	19,050.00	1,375.80	17,674.20
478	Snow Removal—Emergency	....	76.85	168.38	245.23	....	245.23
	OTHER EXPENSES						
483	Repairs and Other Miscellaneous Expenses	16,641.00	12,919.00	....	12,919.00	8,640.30	4,278.70
484	Snow Removal	10,000.00	17,371.00	....	17,371.00	6,250.29	11,120.71
485	Snow Removal—Emergency	....	2,212.00	....	2,212.00	115.00	2,097.00
486	Purchase of Automotive Equipment..	....	....	100,000.00	100,000.00	95,850.00	4,150.00
	DIVISION OF STREETS AND SEWERS						
	SALARIES AND WAGES						
490	Division Superintendent	9,962.00	5,460.00	....	5,460.00	5,459.74	.26
491	Assistant Superintendent—Street and Sewer Repairs	5,778.00	5,435.00	....	4,310.00	2,209.08	2.100.92

492	Assistant Supervisors—Sewer Cleaning	11,497.00	6,035.00	....	6,160.00	6,157.89	2.11
493	Other Employees	703,145.00	332,000.00	....	332,000.00	307,077.90	24,922.10
	OTHER EXPENSES						
495	Reconstruction of Stegman Parkway	....	9,000.00	....	9,000.00	3,824.82	5,175.18
496	Materials and Supplies	50,980.00	54,600.00	....	54,600.00	33,506.42	21,093.58
497	Repair to Asphalt Streets	40,000.00	21.091.00	....	21,091.00	98.40	20,992.60
498	New Streets Signs	2,000.00	700.00	....	700.00	675.00	25.00
499	Ravine Road Pressure Sewer	....	1,882.50	....	1,882.50	4.00	1,878.50
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 4,843,981.00	$ 2,080,168.35	$ 100,168.38	$ 2,177,186.73	$ 1,929,280.41	$ 247,906.32
	DEPARTMENT OF HEALTH AND WELFARE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
501	Director	$ 14,943.00	$ 7,400.00	$	$ 7,400.00	$ 7,399.38	$ .62
502	Administrative Aide and Other Employees	25,780.00	10,915.00	....	6,765.00	4,377.95	2,387.05
508	OTHER EXPENSES	3,000.00	5,250.00	....	5,250.00	1,852.26	3,397.74
	DIVISION OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
510	Health Officer	12,951.00	6,476.00	....	6,476.00	6,475.04	.96
511	Assistant to Health Officer	7,183.00	3,472.00	....	3,472.00	3,471.65	.35
512	Other Employees	60,835.00	29,307.00	....	29,307.00	27,227.24	2,079.76
518	OTHER EXPENSES	7,780,00	5,424.00	....	5,424.00	5,404.86	19.14
	BUREAU OF ENVIRONMENTAL SANITATION						

	SALARIES AND WAGES						
520	Chief Sanitarians	11,327.00	5,604.00	....	5,604.00	5,603.39	.61
521	Sanitarians and Public Health Trainees	102,913.00	48,831.00	....	48,831.00	40,684.72	8,146.28
522	Chief Plumbing Inspector	5,569.00	2,919.00	....	2,919.00	441.56	2,477.44
523	Plumbing Inspectors	58,573.00	31,144.00	....	31,144.00	29,269.54	1,874.46
524	Clerk and Other Employees	20,067.00	10,404.00	....	10,404.00	10,403.53	.47
528	OTHER EXPENSES	13,200.00	8,206.00	....	8,206.00	4,196.11	4,009.89
	MEDICAL BUREAU						
	SALARIES AND WAGES						
530	Medical Director	6,973.00	3,487.00	....	3,487.00	3,486.47	.53
531	Assistant Medical Director	3,985.00	1,993.00	....	1,993.00	1,992.25	.75
532	Public Health Physicians	40,443.00	20,620.00	....	20,620.00	20,154.06	465.94
533	Director—Public Health Nurses	6,515.00	3,258.00	....	3,258.00	3,257.41	.59
534	Assistant Director — Public Health Nurses	17,931.00	8,966.00	....	8,966.00	8,965.32	.68
535	Supervisors—Public Healith Nurses	38,073.00	21,706.00	....	21,706.00	20,032.45	1,673.55
536	Assistant Supervisors—Public Health Nurses	19,445.00	11,061.00	....	11,061.00	9,543.04	1,517.96
537	Public Health Nurses and Trainees	220,960.00	113,185.00	....	113,185.00	103,421.75	9,763.25
538	Clerks and Other Employees	87,223.00	46,056.00	....	46,056.00	40,383.34	5,672.66
548	OTHER EXPENSES	21,025.00	19,877.00	....	19,877.00	5,750.82	14,126.18
	DIVISION OF WELFARE						
	SALARIES AND WAGES						
550	Director of Welfare	9,828.00	4,732.00	....	4,732.00	4,731.74	.26
551	Deputy Welfare Director	8,926.00	4,214.00	....	4,214.00	4,213.69	.31
552	Assistant Welfare Director	5,629.00	2,815.00	....	2,815.00	2,814.11	.89
553	Investigators and Other Employees	180,018.00	97,698.00	....	97,698.00	82,415.29	15,282.71
	OTHER EXPENSES						
556	Public Assistance (State Aid Agreement)	500,000.00	500,000.00	....	500,000.00	....	500.000.00

557	Printing and Stationery	5,000.00	3,728.00	....	1,728.00	1,023.00	705.00
558	Other Miscellaneous Expenses	12,100.00	4,287.00	....	6,287.00	4,367.46	1,919.54
	DIVISION OF RECREATION						
	SALARIES AND WAGES						
560	Supervisor of Recreation	8,966.00	4,590.00	....	4,590.00	4,589.94	.06
561	Assistant Recreational Superintendent	5,270.00	2,635.00	....	2,635.00	2,634.84	.16
562	Sports Officials and Recreation Employees	455,992.00	159,748.00	....	157,148.00	146,380.11	10,767.89
	OTHER EXPENSES						
567	Athletic Supplies and Services	40,300.00	7,297.00	....	11,447.00	6,984.65	4,462.35
568	Other Supplies and Expenses	21,550.00	39,885.00	....	42,485.00	28,336.16	14,148.84
	DIVISION OF HOUSING REHABILITATION						
	SALARIES AND WAGES						
570	Superintendent of Housing Rehabilitation	8,965.00	3,449.00	....	3,449.00	1,867.77	1,581.23
571	Inspectors and Other Employees	70,224.00	18,937.00	....	18,937.00	13,243.81	5,693.19
578	OTHER EXPENSES	11,490.00	1,399.00	....	1,399.00	1,393.66	5.34
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
580	Superintendent	6,973.00	3,487.00	....	3,487.00	3,486.47	.53
581	Assistant Superintendents	22,517.00	10,959.00	....	10,959.00	10,815.76	143.24
582	Other Employees	16,995.00	8,498.00	....	8,498.00	8,190.19	307.81
588	OTHER EXPENSES	760.00	419.00	....	419.00	377.60	41.40
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	$ 2,198,197.00	$ 1,304,338.00	$	$ 1,304,338.00	$ 691,660.39	$ 612,677.61

	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
600	Director	$ 14,943.00	$ 7,184.00	$	$ 7,184.00	$ 7,183.87	$ .13
601	Chief Clerk and Other Employees	34,487.00	8,805.00	....	8,805.00	8,804.10	.90
608	OTHER EXPENSES	1,750.00	1,750.00	....	1,750.00	1,617.90	132.10
	DIVISION OF FIRE						
	SALARIES AND WAGES						
610	Chief	12,851.00	6,426.00	....	6,426.00	6,425.25	.75
611	Deputy Chiefs	84,722.00	42,362.00	....	40,112.00	37,835.27	2,276.73
612	Battalion Chiefs	165,360.00	86,814.00	....	86,814.00	86,814.00	....
613	Captains	745,660.00	354,393.00	....	348,893.00	321,989.20	26,903.80
614	Firemen	3,466,307.00	1,755,000.00	....	1,755,000.00	1,753,293.82	1,706.18
615	Civilian Employees	156,102.00	83,962.00	....	83,962.00	76,608.43	7,353.57
	OTHER EXPENSES						
630	Fuel	9,000.00	4,500.00	....	4,500.00	2,531.78	1,968.22
631	Gas and Oil	12,000.00	6,732.00	....	6,732.00	5,048.76	1,683.24
632	Insurance	9,500.00	9,500.00	....	9,500.00	9,207.11	292.89
633	Auto Maintenance	20,000.00	10,000.00	....	13,500.00	13,467.35	32.65
634	Telephone and Telegraph	7,800.00	4,000.00	....	4,000.00	2,660.98	1,339.02
635	Light and Power	30,000.00	13,500.00	....	13,500.00	7,551.19	5,948.81
636	Telegraph and Signal Service	30,000.00	28,234.00	....	28,234.00	25,933.77	2,300.23
637	Uniform Allowance	214,950.00	109,800.00	....	109,800.00	107,850.00	1,950.00
638	Other Miscellaneous Expenses	26,336.00	12,431.00	....	15,431.00	12,901.79	2,529.21
639	Fire Truck Equipment	20,000.00	8,730.00	....	9,980.00	9,697.30	282.70
640	Reconditioning Fire Ladder Trailer	....	....	19,000.00	19,000.00	18,755.98	244.02
	TOTAL—FIRE DEPARTMENT	$ 5,061,768.00	$ 2,554,123.00	$ 19,000.00	$ 2,573,123.00	$ 2,516,177.85	$ 56,945.15

	POLICE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
700	Director	$ 14,943.00	$ 7,400.00	$	$ 7,400.00	$ 7,399.39	$ .61
701	Administrative Clerk and Other Employees	30,084.00	13,837.00	....	13,837.00	13,836.93	.07
708	OTHER EXPENSES	1,300.00	1,750.00	....	1,750.00	324.63	1,425.37
	DIVISION OF POLICE						
	SALARIES AND WAGES						
710	Chief	12,851.00	6,426.00	....	6,426.00	6,425.25	.75
711	Deputy Chiefs	32,874.00	16,437.00	....	16,437.00	16,436.68	.32
712	Inspectors	112,963.00	27,155.00	....	27,155.00	23,244.25	3,910.75
713	Captains	124,020.00	81,726.00	....	81,726.00	78,546.00	3,180.00
714	Lieutenants	488,562.00	254,646.00	....	254,646.00	251,586.59	3,059.41
715	Sergeants	537,073.00	268,537.00	....	268.537.00	265,664.29	2,872.71
716	Detectives	750,185.00	377,542.00	....	377,542.00	371,065.64	6,476.36
717	Patrolmen	3,229,559.00	1,656,999.33	....	1,597,499.33	1,586,105.91	11,393.42
718	Schools Guards	195,776.00	56,462.00	....	56,462.00	49,257.06	7,204.94
719	Civilian Employees	645,858.00	348,286.00	....	348.286.00	333,267.35	15,018.65
	OTHER EXPENSES						
750	Fuel	10,250.00	6,000.00	....	7,000.00	4,044.06	2,955.94
751	Gas and Oil	36,000.00	17,174.00	....	21,174.00	17,213.05	3,960.95
752	Insurance	21,000.00	17.840.00	....	20,840.00	19,183.46	1,656.54
753	Auto Maintenance	40,000.00	25,000.00	....	35,000.00	24,510.79	10,489.21
754	Telephone and Telegraph	36,000.00	22,000.00	....	22,000.00	20,641.65	1,358.35
755	Light and Power	38,000.00	24,000.00	....	24,000.00	21,040.53	2,959.47
756	Telegraph and Signal Service	30,000.00	13,507.00	....	13,507.00	11,070.97	2,436.03
757	Uniform Allowance	252,600.00	130,800.00	....	130,800.00	125,850.00	4,950.00
758	Special Investigations	6,000.00	2.566.00	....	2,566.00	2,000.00	566.00
759	Other Expenses	95,822.00	50,512.51	....	92,012.51	76,738.58	15,273.93
	Replacement of Radio Antenna Mast—Police Headquarters—Emergency	....	....	25.00	25.00	....	25.00

760	Street Signs—Snow Removal	30,000.00	....	....	....	....	....
	TOTAL—POLICE DEPARTMENT	$ 6,771,720.00	$ 3,426,602.84	$ 25.00	$ 3,426,627.84	$ 3,325,453.06	$ 101,174.78
	TOTAL OPERATIONS	$34,384,286.00	$16,587,701.19	$ 839,693.38	$17,427,394.57	$15,400,957.75	$ 2,026,436.82
890(b)	Contingent—(All Departments)	50,000.00	42,668.08	....	42,668.08	24,951.97	17,716.11
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$34,434,286.00	$16,630,369.27	$ 839,693.38	$17,470,062.65	$15,425,909.72	$ 2,044,152.93
	TOTAL OPERATIONS (ITEM 8 (a))	$34,384,286.00	$32,141,921.00	$ 996,676.00	$33,138,597.00	$31,107,746.42	$ 2,030,850.58
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$34,434,286.00	$32,191,921.00	$ 996,676.00	$33,188,597.00	$31,140,030.31	$ 2,048,566.69
	DETAIL:						
	Salaries and Wages	$25,221,250.00	$24,233,925.00	$ 90,500.00	$23,716,851.51	$23,282,103.99	$ 434,747.52
	Other Expenses (Including Contingent)	9,213,036.00	7,957,996.00	906,176.00	9,471,745.49	7,857,926.32	1,613,819.17
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 70,000.00	$ 166,000.00	$	$ 166,000.00	$ 166,000.00	$ ....
892	Road Construction or Reconstruction with State Aid	128,500.00	166,000.00	....	166,000.00	166,000.00	....
	TOTAL CAPITAL IMPROVEMENTS	$ 198,500.00	$ 332,000.00	$	$ 332,000.00	$ 332,000.00	$ ....
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 870,000.00	$ 735,000.00	$	$ 735,000.00	$ 735,000.00	$ ....
905	Interest on Bonds—General	230,552.50	115,928.75	....	115,928.75	115,928.75	....
907	Interest on Prospective Issues	....	22,500.00	....	22,500.00	....	22,500.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 1,100,552.50	$ 873,428.75	$	$ 873,428.75	$ 850,928.75	$ 22,500.00

(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES — MUNICIPAL

	Deferred Charges:						
920	Emergency Authorizations	$ 571,676.00	$ 349,200.00	$	$ 349,200.00	$ 349,200.00	$ ....
921	Emergency Authorizations (R.S. 40A:4-55) Tax Map, etc.	100,000.00	....	....	....	....	....
922	1961 Exemptions Allowed in 1961 per Chapter 9, P. L. 1961	206,693.84	....	....	....	....	....
923	Prior Year Bills:	....	216.15	....	216.15	121.15	95.00
	Lodging of Nurses in Hudson County Nurses Home—1959	15,681.45	....	....	....	....	....
	Lodging of Nurses in Hudson County Nurses Home—1960	24,089.30	....	....	....	....	....
924	Deferred School Tax	2,000,000.00	....	....	....	....	....
925	Railroad Tax Judgments	473,191.08	....	....	....	....	....
	Statutory Expenditures:						
	Contribution To:						
926	**Municipal Employees' Pension Fund**	690,000.00	740,000.00	....	740,000.00	740,000.00	....
927	**Public Employees' Retirement System (R.S. 43:15A)**	8,896.00	9,400.00	....	9,400.00	9,302.00	98.00
928	**Old Age and Survivors Insurance System**	260,414.89	258,000.00	....	258,000.00	188,929.87	69,070.13
929	**Consolidated Police and Firemen's Pension Fund**	1,365,943.39	1,377,594.98	....	1,377,594.98	1,323,921.40	53,673.58
930	**Police and Firemen's Retirement System of New Jersey**	840,861.00	815.815.64	....	815,815.64	....	815,815.64
931	**Employees' Non-Contributory Pensions (R.S. 43:8B-1)**	25,000.00	25,000.00	....	25,000.00	19,106.13	5,893.87
932	**Pensioned Employees (R.S. 43:4-1 to 4-5; 43:12-1)**	45,000.00	42,500.00	....	42,500.00	36,542.67	5,957.33

933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12-26 and 43:12-47)	8,410.00	8,410.00	....	8,410.00	8,405.28	4.72
	TOTAL — DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 6,635,856.95	$ 3,626,136.77	$	$ 3,626,136.77	$ 2,675,528.50	$ 950,608.27
940	Judgments	$ 10,000.00	$ 50,000.00	$ 75,000.00	$ 125,000.00	$ 122,555.03	$ 2,444.97
941	Workmen's Compensation Claims	100,000.00	....	....	....	....	....
	(f) TOTAL JUDGMENTS AND CLAIMS	$ 110.000.00	$ 50,000.00	$ 75,000.00	$ 125,000.00	$ 122,555.03	$ 2,444.97
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8 (a) TO (f) INCLUSIVE)	$42,479,195.45	$37,073,486.52	$ 1,071,676.00	$38,145,162.52	$35,121,042.59	$ 3,024,119.93
	FOR LOCAL SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
910	Maturing Serial Bonds—School	$ 747,000.00	$ 753,000.00	$	$ 753,000.00	$ 753,000.00	$ ....
915	Interest on Bonds—School	649,008.75	456,675.00	....	456,675.00	456,675.00	....
917	Interest on Prospective Issues	....	22,500.00	....	22,500.00	....	22,500.00
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,396,008.75	$ 1,232,175.00	$	$ 1,232,175.00	$ 1,209,675.00	$ 22,500.00
	(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES ITEM (i)	$ 1,396,008.75	$ 1,232,175.00	$	$ 1,232,175.00	$ 1,209,675.00	$ 22,500.00

(l) SUB-TOTAL GENERAL APPROPRIATIONS ITEMS (h) AND (k)	$43,875,204.20	$38,305,661.52	$ 1,071,676.00	$39,377,337.52	$36,330,717.59	$ 3,046,619.93
(m) RESERVE FOR UNCOLLECTED TAXES	7,084.534.70	4,843,099.27	....	4,843,099.27	4,843,099.27	....
9. TOTAL GENERAL APPROPRIATIONS	$50,959,738.90	$43,148,760.79	$ 1,071,676.00	$44,220,436.79	$41,173,816.86	$ 3,046,619.93

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		Realized in Cash in 1961
	1962	1961	
10. DEDICATED REVENUES FROM WATER UTILITY			
Operating Surplus Anticipated	$	$	$ ....
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government	....	17,580.06	17,580.06
Rents	1,881,688.08	2,422,000.00	2,428,957.86
Municipal Service	56,000.00	75,000.00	75,000.00
Miscellaneous	100,000.00	83,000.00	116,099.68
Penalties	11,000.00	17,682.13	11,306.75
TOTALS	$ 2,048,688.08	$ 2,615,262.19	$ 2,648,944.35

		APPROPRIATED			EXPENDED 1961	
		1962	1961	Total for 1961 As Modified by All Transfers	Paid or Charged	Reserved
11.	APPROPRIATIONS FOR WATER UTILITY OPERATING					
	SALARIES AND WAGES	$	$ 1,562,165.00	$ 1,577,165.00	$ 1,573,570.15	$ 3,594.85
601	Division of Aqueduct Maintenance	126,602.00	....	....	....	....
603	Division of Sewerage Treatment Plant — Boonton	185,329.00	....	....	....	....
626	Division of Administration	8,667.00	....	....	....	....
640	Division of Supervision of Sewerage Plant	16,377.00	....	....	....	....
642	Division of Water Treatment Plant	69,752.00	....	....	....	....
660	Division of Engineering	24,894.00	....	....	....	....
673	Division of Water Distribution Maintenance	538,302.00	....	....	....	....

676	Division of Maintenance of Meters	64,481.00	......	......	......	......
902	Division of Meter Reading and Billing	101,692.00	......	......	......	......
903	Division of Accounting Office	19,933,00	......	......	......	......
920A	Division of Chief Engineer	22,713.00	......	......	......	......
926	Division of Medical Inspection	2,739.00	......	......	......	......
	Overtime All Divisions	30,000.00	......	......	......	......
	OTHER EXPENSES	......	333,497.68	351,497.68	341,049.88	10,447.80
142	Accounts Receivable	800.00	......	......	......	......
154	Maintenance, Material and Supplies for Distribution System	51,050.00	......	......	......	......
398	Purchase of Automotive Equipment	18,000.00	......	......	......	......
408	Taxes	115,000.000	......	......	......	......
474	Other Water Revenues	200.00	......	......	......	......
602	Water Purchase	20,000.00	......	......	......	......
603	Other Collecting Systems	24,015.00	......	......	......	......
612	Split Rock Reservoir	2,900.00	......	......	......	......
641	Purification Supplies and Expenses	54,247.00	......	......	......	......
673	Repairs to Distribution System	18,440.00	......	......	......	......
905	Meter Reading, Collecting and Other Commercial Expense	11,680.00	......	......	......	......
923	Legal Expense	400,00	......	......	......	......
924	Insurance	11,177.62	......	......	......	......
925	Injuries and Damages	500.00	......	......	......	......
930B	Transportation Expenses	28,300.00	......	......	......	......
930C	Miscellaneous Adjustments Undistributed	3,500.00	......	......	......	......
	CAPITAL IMPROVEMENTS					
	Capital Improvement Fund	15,000.00	......	......	......	......
	Capital Outlay	90,000.00	48,965.00	15,965.00	13,553.90	2,411.10
	DEBT SERVICE					
	Payment of Bond Principal	264,000.00	301,000.00	301,000.00	301,000.00	......
	Interest on Bonds	81,797.46	308,554.10	308,554.10	308,554.10	......

DEFERRED CHARGES AND STATUTORY EXPENDITURES					
Contributions to:					
Old Age and Survivors Insurance System	26,200.00	22,700.00	22,700.00	19,035.68	3,664.32
DEFICIT IN OPERATIONS IN PRIOR YEARS	....	38,380.41	38,380.41	37,308.33	1,072.08
TOTAL WATER UTILITY APPROPRIATIONS....	$ 2,048,688.08	$ 2,615,262.19	$ 2,615,262.19	$ 2,594,072.04	$ 21,190.15

Dedication by Rider—R.S. 40A:4-39

"The dedicated revenues anticipated during the year 1962 from dog license; dog tax; solid fuel license and poultry license; sinking fund for term bonds; escheat; Federal grant; deposits for main extensions and service connections where authorized by proper authority and costs chargeable to such deposits; and other revenue of like character approved by Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1961

ASSETS		
Cash and Investments		$11,265,814.92
State Road Aid Allotments Receivable		291,094.10
Receivables with Offsetting Reserves:		
Taxes Receivable		6,477,589.39
Tax Title Liens Receivable		4,152,097.85
Property Acquired by Tax Title Lien Liquidation		24,631,136.00
Other Receivables		5,040,103.36
Deferred Charges Required to be in 1962 Budget		878,369.84
Deferred Charges Required to be in Budgets Subsequent to 1962		400,000.00
TOTAL ASSETS		$53,136,205.46
LIABILITIES, RESERVES AND SURPLUS		
(*) Cash Liabilities		$ 9,283,911.15
Reserves for Receivables		40,300,926.60
Surplus		3,551,367.71
TOTAL LIABILITIES, RESERVES AND SURPLUS		$53,136,205.46
School Tax Levy Unpaid	$ 6,672,926.20	
Less: School Tax Deferred	2,000,000.00	
(*) Balance Included in Above "Cash Liabilities"	$ 4,672,926.20	

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1961	Year 1960
Surplus Balance January 1st	$ 5,303,820.79	$ 5,786,095.59
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage collected: 1961 - 91%, 1960 - 92%)	44,086,344.88	44,778,635.19
Delinquent Taxes	1,499,288.03	1,384,584.24
Other Revenue and Additions to Income	12,503,568.23	11,689,766.76
TOTAL FUNDS	$63,393,021.93	$63,639,081.78
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$39,377,337.52	$38,185,533.62
School Taxes (Including Local and Regional)	12,472,926.20	11,027,281.94
County Taxes (Including Added Tax Amounts)	9,217,964.37	9,236,972.53
Other Expenditures and Deductions from Income	51,795.97	234,672.90
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$61,120,024.06	$58,684,460.99
LESS: Expenditures to be Raised by Future Taxes	1,278,369.84	349,200.00
Total Adjusted Expenditures and Tax Requirements	$59,841,654.22	$58,335,260.99
Surplus Balance December 31st	$ 3,551,367.71	$ 5,303,820.79

PROPOSED USE OF CURRENT FUND SURPLUS IN 1962 BUDGET

Surplus Balance December 31st 1961	$ 3,551,367.71
Current Surplus Anticipated in 1962 Budget	1,500,000.00
Surplus Balance Remaining	$ 2,051,367.71

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None

Absent: Councilman Connors.

Abstained: Councilmen Maresca and Martin.

At 10:40 o'clock A.M., Councilman Flaherty offered, and Councilman Whelan seconded, a motion designed to adjourn and continue this meeting to Friday, March 9th, 1962, at 11 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N.J., for the specific purpose of convening a public hearing on the subject budget.

The motion was adopted unanimously and the Chair declared the meeting so adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy,

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

Meeting of February 20th, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 20th, 1962, at 11:01 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen:	Joseph T. Connors Thomas M. Flaherty Evelyn Holender John J. Kelaher Thomas E. Maresca Fred W. Martin James C. Rochford Thomas J. Whelan John J. Kijewski (President)
Absent:	None.

RECEPTION OF BIDS:

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

PRINTING OFFICIAL MINUTES OF THE MEETINGS OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, NEW JERSEY, FOR THE YEAR 1962:

Three (3) sealed bids received.

Councilman Flaherty moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Kelaher moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Asst. Municipal Clerk opened the bids and published the same as follows:

PRINTING OFFICIAL MINUTES OF THE MEETINGS OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, NEW JERSEY, FOR THE YEAR 1962:

1. Union Printing Co., $12.50 per page, with surety company bond.
2. Terminal Printing & Lithographing Co., $11.75 per page, with surety company bond.
3. Hudson Dispatch, $13.00 per page, with certified check $3,000.00.

Councilman Rochford moved that the proposals as published be referred to the appropriate department for study.

Seconded by Councilman Connors and adopted unanimously.

CITY ORDINANCE HEARING:

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

An Ordinance to amend City Ordinance No. K-1574, Zoning Ordinance of Jersey City, which said original ordinance is entitled "An Ordinance entitled a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance." (CITY ORDINANCE NO. G-24, Plot 13, Block 1880, Academy St.)

On motion of Councilman Kijewski, seconded by Councilman Whelan and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, March 6th, 1962, at 11 o'clock A.M.

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. J. Murtagh for permission to erect an electric sign projecting 7′ from building at 508-510 Bergen Ave., Jersey City, N.J., as per plans filed.
2. Pepsi Cola Co. for permission to erect an electric sign projecting 6′ from building at 494 Mercer Street, Jersey City, N.J., as per plans filed.
3. Holthausen, Inc. for permission to erect an electric sign projecting 4′ from building at 2829 Hudson Boulevard, Jersey City, N.J., as per plans filed.

The Clerk read the public notices and applications and called for anyone present who might desire to be heard on the subject applications.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM DIVISION OF LOCAL GOVERNMENT, N. J. DEPT. OF THE TREASURY, approving "Stipulation of Settlement" concerning Central R.R. Co. of N.J., Erie-Lackawanna R.R. Co., and the Pennsylvania R.R. Co. tax refund for 1961.

RECEIVED AND REFERRED TO THE LAW DEPARTMENT.

FROM N.J. STATE HIGHWAY DEPT. approving allotment in the amount of $15,000.00 for 1962 Municipal Aid Construction Fund for the improvement of Grand St.

RECEIVED AND REFERRED TO CHIEF ENGINEER FRANK MANNING.

FROM N.J. COUNTY AND MUNICIPAL LAW REVISION COMMISSION, submitting resolution of Board of Trustees of N.J. Institute of Municipal Attorneys, recommending adoption of Local Land Use Law.

RECEIVED AND REFERRED TO THE PLANNING BOARD.

OFFICERS COMMUNICATIONS:

FROM CHIEF ENGINEER, DIVISION OF WATER SUPPLY, submitting report for December 1961.

RECEIVED AND ORDERED FILED.

FROM BOARD OF SCHOOL ESTIMATE, submitting certified copy of resolution fixing $14,152,000.00 as the amount necessary for operation of the public schools for the school year beginning July 1, 1962, exclusive of State, County, Federal and other funds.

RECEIVED AND REFERRED TO THE LAW DEPARTMENT FOR STUDY.

AUDITING CLAIMS:

Councilman Kelaher offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961:

$ 162.00	Scott Printing Co.—Printing
72.00	John Eggers Fuel, Inc.—Fuel Oil
101.09	John Eggers Fuel, Inc.—Fuel Oil
279.22	John Eggers Fuel, Inc.—Fuel Oil
72.00	John Eggers Fuel, Inc.—Fuel Oil
103.39	M & G Auto Supplies, Inc.—Auto Parts
499.86	M & G Auto Supplies, Inc.—Auto Parts
253.10	M & G Auto Supplies, Inc.—Auto Parts
194.77	Lauria's-Drugs—Emergency Kit Supp.
931.28	Wishbow Bros., Inc.—Auto Supplies
366.10	N. Siperstein, Inc.—Paints, etc.
2.00	Joseph Gromek—Mimeo. Stylus
108.50	Consolidated Laundries Corp'n.—Uniforms cleaned
144.00	Robert E. Foote, Inc.—Park. Meter Pipe straight.
370.20	Joseph Gromek—Office Supplies
32.50	Jersey City Glass Co.—Replacement
15.44	National Welding Supply Co.—Frgt. Chgs. Cylinders
3.00	John Weber & Son—Saws Sharpened
675.00	N. Siperstein, Inc.—Paint
15.00	A. Rucki—Tarpaulins repaired
300.30	Joseph Gromek—Office Supplies

N.C. 1961:

$3,993.26	Tidewater Oil Co.—Gasolene
558.95	Schenck & Schenck, Inc.—Ins. S.T.G's
205.30	DeSimon Auto Body—Auto Repairs
26.45	Copease Corp'n.—Dispenser Combo
52,919.22	Consolidated Police & Firemen's Pension Fund Comm. of the State of New Jersey—Munic. share-pensions

1962-N.C.

$ 31.32	The Jersey Journal—Advertising
45.00	Gann Law Books—Crim. Laws-Schlosser
38.50	Lt. James G. Murray—Renew. rental-Safe dep. box.
15.00	Gann Law Books—Crim. Laws-Schlosser
31.00	Patln. John D. Sullivan—Reimburse.-Medical Fees

CAPITAL A/C

$ 431.02	Public Service Elec. & Gas Co.—Install. Street Lamps.

TOTAL: $62,995.77 for thirty-two (32) claims.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 97.50	Union Printing Co.—Supplies
30.00	Standard Manifold Co.—Supplies
36.00	Joseph Gromek—Supplies
702.18	Joseph Gromek—Supplies
4,070.84	New Jersey Bell Telephone Co.—Services
102.45	Year Book Medical Publishers, Inc.—Subscription
714.98	Hospital Equipment Co. of N.J.—Supplies
102.60	Hospital Accessories—Supplies
617.52	Merck Sharp & Dohme—Supplies
2,132.29	Honiberg Drug & Surgical Supply Co.—Supplies
54.40	E.R. Squibb & Sons—Supplies
916.43	Ayerst Laboratories—Supplies
1,025.00	E.R. Squibb & Sons—Supplies
99.99	RCA Service Co.—Services
97.76	Keleket X-Ray Corp.—Services
115.94	Hospital Equipment Co. of N.J.—Supplies
1,704.00	Altro Workshops, Inc.—Supplies
371.80	Excellent Coffee Co., Inc.—Supplies
1,150.90	M. Millinger—Supplies
246.00	Excellent Coffee Co., Inc.—Supplies
246.00	Excellent Coffee Co.—Supplies
318.00	Kramer Chemicals, Inc.—Supplies
49.79	Duncan Hardware, Inc.—Supplies
270.00	Bill's Northern Star—Supplies
88.20	N. Siperstein, Inc.—Supplies

153.89	Thomas McGovern Floor Covering Co., Inc.—Services
2,050.00	Schaffer's—Supplies
1,980.00	Union Printing Co.—Supplies
14.78	Edward Brodsky—Supplies
58.75	Union Printing Co.—Supplies
350.00	Union Printing Co.—Supplies
80.00	Scott Printing Co.—Supplies
110.96	A.B. Dick Co., Inc.—Supplies
10.50	Gotham Card & Paper Co., Inc.—Supplies
372.50	Union Printing Co.—Supplies
196.50	Ace Office Supplies Co.—Supplies
1,659.90	American Cyanamid Co.—Supplies
8.00	Kost & Baird, Inc.—Services
297.26	Honiberg Drug & Surgical Supply Co.—Supplies
510.40	Hospital Equipment Co. of N.J.—Supplies
2,796.46	Parke Davis & Co.—Supplies
253.15	The Psychological Corp.—Supplies
118.73	Crookes Barnes Labs., Inc.—Supplies
189.54	D. Kaltman & Co., Inc.—Supplies
499.60	Honiberg Drug & Surgical Supply Co.—Supplies
70.70	Honiberg Drug & Surgical Supply Co.—Supplies
1,260.14	Honiberg Drug & Surgical Supply Co.—Supplies
1,430.60	Ohio Chemical & Surgical Equipment Co.—Supplies
60.96	D. Kaltman & Co., Inc.—Supplies
822.27	Truss & Surgical Center—Supplies
295.25	E.R. Squibb & Sons—Supplies
298.50	E.R. Squibb & Sons—Supplies
110.20	Picker X-Ray Corp.—Services
740.45	Philip A. Hunt Co.—Supplies
87.50	Honiberg Drug & Surgical Supply Co.—Supplies
33.55	Fisher Scientific Co.—Supplies
362.25	Joseph Gromek—Supplies
195.00	George Theodore's Flowers, Inc.—Supplies
341.52	Joseph H. Browne Co.—Supplies
19.50	Edward Ruskin—Supplies
1,574.28	Fisher Cohen Co.—Supplies
1,354.38	General Baking Co.—Supplies
1,348.98	General Baking Co.—Supplies
183.56	Leo L. Konigsberg—Supplies
332.25	N. Siperstein, Inc.—Supplies
874.00	Zimmerman's—Services
21.40	Perry Gladstone—Supplies
205.92	Arrow Supply Co.—Supplies
184.67	J.A. Sexauer Mfg. Co., Inc.—Supplies
1,465.00	Zimmerman's—Services
6.57	Arrow Supply Co.—Supplies
170.13	Park Paint Hardware & Co.—Supplies
157.66	L. Harris Glass Co.—Services
15.30	Joseph Gromek—Supplies
2.38	Ace Office Supplis Co.—Supplies
16.15	New Jersey Bell Telephone Co.—Services
72.50	Progress Printing Co.—Supplies
56.56	Cirone's Battery & Ignition Service—Services
48.30	Homelite—Supplies
79.25	C.H. Stoelting Co.—Supplies

134.20	Mooney Surgical Supply Co.—Supplies
174.37	Acme Visible Record, Inc.—Supplies
2,947.00	Seamless Rubber Co.—Supplies
577.72	Hospital Equipment Co. of N.J.—Supplies
20.46	George P. Pilling & Son Co.—Supplies
290.90	Picker X-Ray Corp.—Services
404.39	Standard Scientific Supply Corp.—Supplies
252.00	Hospital Equipment Co. of N.J.—Supplies
81.61	Medcraft Electronic Corp.—Supplies
191.00	County Wide Exterminating Service Co.—Supplies
64.58	The Flagstaff Foods Corp.—Supplies
147.90	M & G Auto Supplies, Inc.—Supplies
2,075.00	Zimmerman's—Supplies
195.00	H. Konner—Services
76.00	Joseph Gromek—Supplies
26.25	Joseph Gromek—Supplies
224.00	Scott Printing Co.—Supplies
6.00	Highway Research Board—Supplies
1,033.00	Scott Printing Co.—Supplies
17.00	Sanborn Map Co., Inc.—Supplies

1961 CAPITAL ACCOUNT

4,022.65	A.A. Pruzick & Co.—Services

1962 CAPITAL ACCOUNT

11,619.50	The Conditioning Co., Inc.—Services

1962 C VOUCHERS

152.00	Progress Printing Co.—Supplies
429.87	Cambridge Instrument Co., Inc.—Supplies
74.59	Hospital Products Co.—Supplies
130.00	Globe Sanitary Products Co.—Supplies
413.20	Lincoln Mills, Inc.—Supplies
217.26	Washington Beef Co., Inc.—Supplies
2,771.11	Gol-Pak Corp.—Supplies
415.42	Beck & Sons, Inc.—Supplies
377.09	Larry's Seafood Market Corp.—Supplies
1,271.29	Washington Beef Co., Inc.—Supplies
1,487.87	Gol-Pak Corp.—Supplies
920.52	M. Millinger—Supplies
401.10	Beck & Sons, Inc.—Supplies
9.80	New Jersey Bell Telephone Co.—Services
131.77	Harsam Bros.—Supplies
116.40	A.B. Dick Co., Inc.—Supplies
43.05	New York Telephone Co.—Services
1,055.08	D. Kaltman & Co., Inc—Supplies
9.00	Square Electric Supply & Fixture Corp.—Supplies
633.11	Winthrop Laboratories—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
28.27	Cambridge Instrument Co., Inc.—Services
120.75	The S.S. White Dental Mfg. Co.—Services
224.00	Edward Weck & Co.—Supplies
52.25	Cameron Surgical Instruments Co.—Supplies
771.84	American Cyanamid Co.—Supplies
20.81	Wyeth Laboratories—Supplies
228.70	Seamless Rubber Co.—Supplies

263.00	Johnson & Johnson—Supplies
165.00	Hospital Equipment Co. of N.J.—Supplies
5,088.00	Low X-Ray Corp.—Supplies
25.13	Globe Sanitary Products Co.—Supplies
28.00	Hudson Vacuum & Sewing Machine Co.—Services
437.50	J. Liberman & Co.—Supplies
2,109.95	Norton & Williams, Inc.—Supplies
85.00	M. Stein Co.—Supplies
277.09	Edward Boker, Inc.—Supplies
2,506.66	Gol-Pak Corp.—Supplies
200.55	Beck & Sons, Inc.—Supplies
302.70	Francis H. Leggett & Co.—Supplies
303.36	The Flagstaff Foods Corp.—Supplies
156.39	Edward Boker, Inc.—Supplies
42.12	D. Kaltman & Co., Inc.—Supplies
283.98	The Flagstaff Foods Corp.—Supplies
1,339.92	M. Millinger—Supplies
200.55	Beck & Sons, Inc.—Supplies
929.57	Washington Beef Co., Inc.—Supplies
2,121.27	Gol-Pak Corp.—Supplies
223.20	Lincoln Mills, Inc.—Supplies
119.00	S. Gumpert Co., Inc.—Supplies
386.77	Beck & Sons, Inc.—Supplies
585.90	Larry's Seafood Market Corp.—Supplies
1,482.48	Washington Beef Co., Inc.—Supplies
30.00	Square Electric Supply & Fixture Corp.—Supplies
181.19	Square Electric Supply & Fixture Corp.—Supplies
170.04	New Jersey Fire Equipment Corp.—Supplies
16.20	Ace Motor & Armature Service—Supplies
80.00	Max Lumber & Millwork Corp.—Supplies
3.04	Wishbow Bros., Inc.—Supplies
45.00	Perry Gladstone—Supplies
17.70	Harsam Bros.—Supplies
18.50	Gotham Card & Paper Co., Inc.—Supplies
47.90	Gotham Card & Paper Co., Inc.—Supplies
7.80	Square Electric Supply & Fixture Corp.—Supplies
17.76	D. Kaltman & Co., Inc.—Supplies
438.74	Armour Pharmaceutical Co.—Supplies
36.10	L. D. Caulk Co.—Supplies
80.80	Instrumentation Associates, Inc.—Services
344.70	Cutter Laboratories—Supplies
559.54	Hospital Equipment Co. of N.J.—Supplies
95.70	Zimmer Mfg. Co.—Supplies
35.85	Globe Sanitary Products Co.—Supplies
332.50	Monmouth Paper Co.—Supplies
185.46	Henry Goldman Paper Co.—Supplies
144.50	Chem Clean Products Corp.—Supplies
185.90	Henry Goldman Paper Co.—Supplies
176.00	Monmouth Paper Co.—Supplies
264.00	Henry Goldman Paper Co.—Supplies
14.40	Wishbow Bros., Inc.—Supplies
19.80	Joseph H. Browne Co.—Supplies
75.00	Francis H. Leggett & Co.—Supplies
923.64	M. Millinger—Supplies
1,226.34	Fisher Baking Co.—Supplies

286.18	Edward Boker, Inc.—Supplies
241.87	Edward Boker, Inc.—Supplies
226.71	Edward Boker, Inc.—Supplies
54.00	Cohen's Famous Knishes—Supplies
206.92	Atzingen Whitehouse Dairy, Inc.—Supplies
10,916.30	Public Service Electric & Gas Co.—Services
49.68	Kee Lox Mfg. Co.—Supplies
65.60	Honiberg Drug & Surgical Supply Co.—Supplies
398.33	American Cyanamid Co.—Supplies
83.64	Organon, Inc.—Supplies
1,177.34	The Seamless Rubber Co.—Supplies
770.00	Honiberg Drug & Surgical Supply Co.—Supplies
176.24	Fisher Scientific Co.—Supplies
245.70	Leonard Haimes Co., Inc.—Supplies
413.20	Lincoln Mills, Inc.—Supplies
90.00	S. Gumpert Co., Inc.—Supplies
296.17	The Flagstaff Foods Corp.—Supplies
60.50	Grayson Fabrics—Supplies
16.11	Joseph T. Ryerson & Son, Inc.—Supplies
38.00	Ege Piano Co.—Services
150.00	Royal Jewelers—Services
755.00	Scott Printing Co.—Supplies
22.45	Union Towel Supply—Services
192.00	Metro Hospital Supply Corp.—Supplies
83.78	Cambridge Instrument Co., Inc.—Supplies
408.63	Ciba Pharmaceutical Co.—Supplies
161.28	The Seamless Rubber Co.—Supplies
741.02	American Cyanamid Co.—Supplies
26.30	American Cyanamid Co.—Supplies
34.50	Square Electric Supply & Fixture Corp.—Supplies
30.00	Scholz Gas Appliance Service, Inc.—Services
415.42	Beck & Sons, Inc.—Supplies
405.00	Larry's Seafood Market Corp.—Supplies
223.20	Lincoln Mills, Inc.—Supplies
2,479.18	Gol-Pak Corp.—Supplies
1,116.83	Washington Beef Co., Inc.—Supplies
343.80	Beck & Sons, Inc.—Supplies
68.40	American Cyanamid Co.—Supplies
18.30	John Sexton & Co.—Supplies
66.00	Cohen's Famous Knishes—Supplies
26.60	J.A. Sexauer Mfg. Co., Inc.—Supplies
206.00	Square Electric Supply & Fixture Corp.—Supplies
168.00	Square Electric Supply & Fixture Corp.—Supplies
37.44	Square Electric Supply & Fixture Corp.—Supplies

1961 N C VOUCHERS

47.49	New Jersey Bell Telephone Co.—Services
17.80	New Jersey Bell Telephone Co.—Services
225.50	Eugene J. Scanlon—Expenses
50.00	Max Lumber & Millwork Corp.—Supplies
500.00	William P. Kern, Postmaster—Postage
350.20	Ace Office Supplies Co.—Supplies
4.80	Garden State Welding Supply Co.—Demurrage
33.05	New Jersey Bell Telephone Co.—Services
4.00	New Jersey Bell Telephone Co.—Services

29.15	New Jersey Bell Telephone Co.—Services
100.00	Harold J. Ruvoldt—Services

1962 N C VOUCHERS

67.26	The Statler Hilton Hotel—Services
5.00	Thomas A. Deming & Co.—Rental
52.85	Casa Tullio Restaurant—Services
46.85	Casa Tullio Restaurant—Services
500.00	William P. Kern Postmaster—Postage
3,709.25	New Jersey Hospital Association—Membership
15.00	New Jersey Hospital Association—Supplies
52.50	American Association of Hospital Accountants—Membership
15.00	American Hospital Association—Membership
30.00	American Hospital Association—Membership
25.00	Medical Library Association, Inc.—Membership
4,982.00	Community Blood Bank—Blood
225.00	Jacob A. Riese, M.D.—Services
225.00	Burton Garfinkel, M.D.—Services
300.00	F. Richard De Vincenzo, M.D.—Services
225.00	Robert Horowitz, M.D.—Services
300.00	Lawrence J. Giuffra, M.D.—Services
132.50	Agricultural Marketing Service—Services
127.00	U.S. Dept. of Agriculture—Services
69.70	Agricultural Marketing Service—Services
15.00	American Society of Planning Officials—Membership
5.00	Chandler-Davis Publishing Co.—Supplies
95.07	Jersey Blue Print Co.—Services
30.00	New Jersey Federation of Off. Plann. Bds.—Membership
17.00	Sanborn Map Co.—Services
2.00	Treasurer, State of New Jersey—Subscription
23.50	Bruno Valeo, Inc.—Services
25.60	Bruno Valeo, Inc.—Services
30.14	J.J. Scanlon—Services
8.64	The Jersey Journal—Services
382.70	Bruno Valeo, Inc.—Services

1960 CONTRACTS PAYABLE

18.50	Associated Printery—Supplies
57.50	Ace Office Supplies Co.—Supplies

Number of Vouchers 273

Total $141,213.36

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

STATE AID

$ 622.95	Jersey Testing Laboratories, Inc—Asphalt Inspection & Cement

PRIOR GENERAL ACCOUNT

185.00	Frank G. Manning—Expenses
63.89	Frank G. Manning—Telephone Charges
495.31	McGuiness G.M.C. Trucks, Inc.—Equipment
30.00	Johnson & Dealaman, Inc.—Magnetic control valve
82.20	Johnson & Dealaman, Inc.—Non-spin cables
4,262.50	Sowerbutt Asphalt Co. Inc.—Bituminous Maintenance
200.00	Johnson & Dealaman, Inc.—Swinging Boom cylinder

GENERAL ACCOUNT

2.20	J. J. Scanlon—Newspapers
24.37	P. S. Elec. & Gas Co.—Gas
39.50	IBM Corp.—Yearly typewriter maintenance
11.00	New Jersey Water Pollution Control Ass'n.—Annual dues
37.50	Thomas McGovern Floor Cov. Co.—Plexiglas
32.40	Thomas McGovern Floor Cov. Co.—Clean & Repair oriental carpet
3.00	Heating, Piping & Air Conditioning—Renewal subscription
17.60	Hugh C. Clarke—Office expenses
493.98	Jos. M. Byrne Co.—Automobile policies
30.00	Jos. M. Byrne Co.—Comprehensive endorsement-Auto policies
66.08	Ferrara-Marchese & Co.—Auto policy endorsements
173.01	James F. Gannon & Son—Auto policy
812.23	Ferrara-Marchese & Co.—Auto policies
359.32	Ferrara-Marchese & Co.—Policies, trucks
149.98	Netchert Realty Co.—Policy, GMC truck
149.98	Netchert Realty Co.—Policy GMC truck
135.84	Netchert Realty Co.—Policy GMC dump truck
135.83	Love, Wanser & Cooney Co.—Policy GMC dump truck
141.66	Ferrara-Marchese & Co.—Policies, trucks
710.60	Louis P. Pipi Agency—Policy covering 230 Halladay St., J.C.
100.33	Schenck & Schenck, Inc.—Fire policy—80-82 Grand St., J.C.
10.00	N.J. Federation of Shade Tree Commission—Membership
98.46	A. S. C. Insurance—Building policies
6.50	Perry Gladstone—File cabinet-broken key
25.00	Postmaster—Postage stamps
300.00	C. F. Malanka & Sons—Rental Truckcrane- St. Francis Hos.
42.00	Wm. Schaffer Sons, Inc.—Blinds
18.00	N.J. Bell Telephone Co.—Service
4.50	Great Bear Spring Co.—Cooler rental
3.25	Standard Coal Apron & Linen—Towel service
2.50	N. Siperstein, Inc.—Masking tape
39.25	Bernardo Co.—Fabric name plates-jackets
10.93	St. Francis Hospital—Supplies

220.50	Louis P. Pipi Agency—Auto fleet policy
10.80	Great Bear Spring Co.—Cooler rental
6.00	Great Bear Spring Co.—Cooler rental
17.50	Great Bear Spring Co.—Cooler rental
24.00	Wm. Schaffer Sons, Inc.—Blinds
5.20	Great Bear Spring Co.—Cooler rental
24.45	Merson Ehlin Co. Inc.—Additional premium
4.00	Standard Coat Apron & Linen—Towel Service
581.78	Charles J. Rye—Policy premiums
43.35	N.J. Bell Telephone Co.—Service
483.80	Max Lumber & Millwork Corp.—Cement, sheetrock, fir, etc.
88.66	Joseph Gromek—Office supplies
178.45	N.P. Nelson Iron Works, Inc.—links, flight chain, bolts
71.40	N.P. Nelson Iron Works, Inc.—Clutch assembly, etc.
497.05	N.P. Nelson Iron Works, Inc.—Plates, bolts, etc.
2,163.00	Wishbow Bros. Inc.—Repair links dual chains
532.25	N. Siperstein, Inc.—Alcohol anti-freeze & permanent
276.46	U.S. Tire Supply, Inc.—Tires & tubes
6.50	U.S. Tire Supply, Inc.—U.S. tubes
3,828.24	Di Feo Buick, Inc.—1962 Buick
6.90	U.S. Tire Supply, Inc.—U.S. tubes
511.57	Wishbow Bros. Inc.—Chains, adjusters & repair of links
699.92	Wishbow Bros. Inc.—Repair and reinforce links
52.78	A. C. Chevrolet Co.—Auto parts
17.50	American Air Compressor Corp.—Pneumatic regulator valve
67.50	S. Borsky & Son—Safety glass
12.90	The Cumming Co. Inc.—Kohler engine parts
186.05	Cirone's Battery & Ignition Service—rebuilt carburetors, etc.
75.62	Cirone's Battery & Ignition Service—Batteries, points, etc.
40.98	Duncan Hardware, Inc.—Wiping rags, bolts, etc.
39.49	Duncan Hardware, Inc.—Supplies
319.85	DeSimon Auto Body—Auto repairs
12.36	Eastcoast Equipment Co.—Rings, spacer, etc.
81.77	Eastcoast Equipment Co.—Supplies
121.59	Eastcoast Equipment Co.—Auto supplies
67.67	Ehrbar Equipment Co.—Auto supplies
100.80	E & Z Lubricant—AA Lubriplate
36.30	Holsey Auto Sales—Auto supplies
92.40	Johnson & Dealaman, Inc.—Swivels
75.50	Johnson & Dealaman, Inc.—Non-spin cable
31.51	Jersey Motors, Inc.—Auto parts
176.09	Bill Jacobs Motorcycle Co.—Valves, gaskets, etc.
24.95	Kassel Cadillac Co. Inc.—Monthly maintenance
366.08	Harry Klinger, Inc.—Snow tires, tubes
352.78	Harry Klinger, Inc.—Tires and tubes
178.92	Harry Klinger, Inc.—Tires and tubes
208.30	Harry Klinger, Inc.—Tires and tubes
52.50	S. Borsky & Son—Safety glass
82.20	Johnson & Dealaman, Inc.—Non-spin cables
161.84	Johnson & Dealaman, Inc.—Needle bearings, bracket covers, etc.

658.94	M&G Auto Supplies—Auto supplies
826.14	M&G Auto Supplies—Auto supplies
277.58	M&G Auto Supplies—Bar reinforced repair links
22.50	Motor Mart Sales Corp.—Gas tank
1.70	Motor Mart Sales Corp.—Wiper blades
9.40	Park Paint Hardware Co.—Carriage bolts & permatex
247.18	Max Lumber & Millwork Corp.—YP roofers, fir, etc.
751.48	McGuinness GMC Trucks, Inc.—Supplies
686.40	McGuinness MC Tire Co. Inc.—Tires & tubes
362.98	McGuinness Tire Co.—Tires and tubes
384.25	McGuinness GMC Trucks, Inc.—Supplies
198.03	National Chemsearch Corp.—Hydro air gun and snap
198.00	National Chemsearch Corp.—Chem-A-Lube
55.56	National Welding Supply Co.—Oxygen, acetylene, etc.
44.65	N. P. Nelson Iron Works, Inc.—Side bars, attachments, pins
238.80	Edward Ruskin—Pump handles snow plows
144.26	Edward Ruskin—Supplies
92.90	Edward Ruskin—Supplies
272.88	Ron Fastener Co. Inc.—Supplies
162.30	S&M Service—Snow tires and tubes
42.00	S&M Service—General tires and tubes
657.60	S&M Service—Tires and tubes
329.10	S&M Service—Tires and tubes
60.99	U.S. Tire Supply, Inc.—Fleetmaster tire and tube
197.95	U.S. Tire Supply, Inc.—U.S. tires and tubes
129.83	U.S. Tire Supply, Inc.—Tires and tubes
272.10	U.S. Tire Supply, Inc.—Tires and tubes
1,001.68	Wishbow Bros. Inc.—Bar reinforced repair links
80.90	National Welding Supply Co.—Airco tips, regulator repairs, etc.
99.15	National Welding Supply Co.—Demurrage days, etc.
556.06	Wishbow Bros. Inc.—Paints and supplies
789.24	Wishbow Bros, Inc.—Skid chains
359.04	Tidewater Oil Co.—Veedol
824.59	Tidewater Oil Co.—Oil
2,968.52	Tidewater Oil Co.—Oil
1,668.26	Tidewater Oil Co.—Oil
968.84	Tidewater Oil Co.—Oil
154.00	E & Z Lubricants—Lubriplate
1,571.61	Wishbow Bros. Inc.—Skid chains
9.82	Public Service Elec. & Gas Co.—Service
241.25	N. Siperstein, Inc—Paints
102.45	N.J. Bell Telephone Co.—Services
172.80	Duncan Hardware Inc.—Push broom handles
2,470.80	Bernardo Co.—Uniforms
470.00	Posnak & Turkish, Inc.—Stone
235.00	Progress Printing Co.—Record binders, printed sheets
40.45	Joseph Gromek—Blank books, time book, diaries, etc.
40.35	N.J. Bell Telephone Co.—Service
133.32	N.J. Bell Telephone Co.—Service
13.60	Flexible Pipe Tool Co.—PU-1 pick-up tools
142.56	Park Paint Hardware & Co.—Shovels
725.97	Flexible Pipe Tool Co.—Flexicrome rods
115.00	Hudson Dispatch—Cardboard signs

WATER ACCOUNT

14.72	Riverside Coat, Apron Towel, Inc.—Towel service
7.00	Great Bear Spring Co.—Cooler rental
7.50	Matchung Spring Water Co. Inc.—Spring water
4.50	Great Bear Spring Co.—Cooler rental
55.00	Pioneer Window Cleaning Co.—clean exterior windows
18.50	Ochs Service—Check screen hoist and circuits gate house
32.40	N.J. Bell Telephone Co.—Service
235.87	Neptune Meter Co—Equipment
9.42	Electra-Craft, Inc.—Fan blade
258.00	The A.P. Smith Mfg. Co.—Supplies
420.70	Jersey Central Power & Light Co.—Utility service
807.99	John Eggers Fuel, Inc.—Fuel oil
91.65	Wallace & Tiernan, Inc.—Valves
177.78	Jersey Central Power & Light Co.—Utility Service
8.15	General Electric Co.—WR11X37
62.00	Claremont Fuel Co.—Kerosene
50.00	Scott Printing Co.—Summary sheets
117.10	N.J. Bell Telephone Co.—Service
24.00	N.J. Bell Telephone Co.—Service
1,069.10	Public Service Elec. & Gas Co.—Service
63.93	Public Service Elec. & Gas Co.—Service
21.00	Public Service Elec. & Gas Co.—Service
18.90	N.J. Bell Telephone Co.—Service
69.15	N.J. Bell Telephone Co.—Service
25.35	N.J. Bell Telephone Co.—Service
113.40	N.J. Bell Telephone Co.—Service
316.55	Public Service Elec. & Gas Co.—Service
22.70	N.J. Bell Telephone Co.—Service
600.00	Postmaster—Postage meter
1.00	Erie-Lackawanna Railroad Co.—Rent under lease
50.00	Erie-Lackawanna Railroad Co.—Rent under lease
10.00	Erie-Lackawanna Railroad Co.—Rent under lease
75.00	Leroy Williams—Refund duplicate payment
8.36	Edna Ellenberger—Refund paid in error
47.50	Banta's Service Station—Repairs to Chevrolet
104.90	Walter Esch—Parts and labor power mowers
8.00	Lehigh Valley Railroad Co.—Rental undergrade water main crossings
131.00	Ochs Service—Motor repair
124.68	H.M. Ohland—Expenses
21.00	Sanborn Map Co.—Vol. 9, etc.
34.80	Burroughs Corp.—Mechanical Service
6.95	Burroughs Corp.—Mechanical Service
6.95	Burroughs Corp.—Mechanical Service

TOTAL CLAIMS—187

TOTAL AMOUNT—$52,079.92

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 36.00	Max Lumber & Millwork Corp.—Mahog. door
14.00	Perry Gladstone—Rixson Rebuilt floorcheck
348.00	Duncan Hardware—Poles, shovels
189.60	Park Paint Hardware & Co.—Ice choppers
123.00	Hudson Flag Co.—American flags
20.25	Edward Ruskin—Balls of twine
217.50	Arrow Supply Co.—Flush valves
82.21	Arrow Supply Co.—Supplies
106.45	Frank J. Zamboni & Co.—Bearings, etc.
15.03	Arrow Supply Co.—Steam valves
78.54	Arrow Supply Co.—Equipment
43.80	William Guarini—Supplies
46.54	N.J. Bell Telephone Co.—Service
59.40	William J. Guarini—Air valves
54.00	J. H. Browne Co.—Clorox
522.25	John Eggers Fuel, Inc—Fuel oil
391.73	John Eggers Fuel, Inc.—Fuel oil
171.00	Perry Gladstone—Yale locks
89.66	Joseph Gromek—Office supplies
230.00	Square Elec. Supply & Fixture Corp.—Vinyl ceiling, ceiling ltg., etc.
199.90	Hudson Sales, Inc.—Vacuum cleaners
112.55	Public Service Electric & Gas Co.—Service
21.50	Perry Gladstone—Work done at City Hall
8,530.70	Marmorstein Agency, Inc.—Insurance coverage
700.00	Marmorstein Agency, Inc.—Insurance
18.00	Bayonne Exterminating Co.—Exterminating City Hall
18.00	Bayonne Exterminating Co.—Exterminating Rent Bur.
44.10	Colonial Dust Control—Mops

Total Claims—28

Total Amount—$12,483.71

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961 ACCOUNT

$ 711.75	Ace Office Supplies Co.—Desk & Chair
100.80	John Eggers Fuel, Inc.—Fuel Oil
55.25	C-O-Two Sales & Service, Inc.—Extinguishers Recharged
109.52	McGuiness Tire Company, Inc—Tires
30.24	M & G Auto Supplies Inc.—Parts
95.65	The Gamewell Company—Parts

206.00	Square Electric Supply & Fixture Corp.—Lights & Batteries
1,858.40	The Gamewell Company—Fire Alarm Boxes
32.50	Progress Printing Co., Inc.—Fire Line Passes
18.05	Great Bear Spring Company—Cooler Rental & Water
115.00	Scott Printing Company—Printing
6.44	Arrow Supply Company—Supplies
266.25	Park Paint Hardware & Company—Supplies

N C VOUCHERS

189.60	Mine Safety Appliance Company—Canisters
1,313.25	Tidewater Oil Company—Gasoline

N C VOUCHERS—1962

440.00	Marmorstein Insurance Agency, Inc.—Insurance
556.88	Marmorstein Agency, Inc.—Insurance

Number of Vouchers—17

Amount—$6,105.58

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$	158.50	State Board of Health—Dog License
	75.00	H. Konner—Services
	312.50	John J. Mantell—Services
	312.50	John J. Mantell—Services
	312.50	John J. Mantell—Services
	8,713.71	Abraham Warren, Esq.—Services
	63.51	F. X. Beirne—City Collector—Reimbursement
	226.00	State of New Jersey, Division of Local Government—Supplies
	16.00	Leo Rosenblum—Reimbursement
	1,000,026.20	City Treasurer—Custodian Account—Appropriation
	30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
	285.00	State Treasurer of N. J. (Hotel Fire Safety Acct.)—Reimbursement
	3.74	J. J. Scanlon—Services
	20.00	H. Konner—Services
	35.00	New Jersey Bell Telephone Co.—Services
	20.55	New Jersey Bell Telephone Co.—Services
	41.60	Burroughs Corp.—Services
	453.00	Hudson Dispatch—Supplies
	50.82	Joseph Gromek—Supplies
	5.67	The Jersey Journal—Services
	5.67	The Jersey Journal—Services
	50.00	Fred Goldberg, Broker—Services

13.75	Love, Wanser & Cooney Co.—Services
100.00	Louis Chodash, Esq.—Services
143.00	Scott Printing Company—Supplies
17.00	Eastern Overall Cleaning Company—Supplies
445.00	Scott Printing Company—Supplies
595.00	Scott Printing Company—Supplies
369.00	Scott Printing Company—Supplies
941.50	Scott Printing Company—Supplies
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
459.00	Frank J. McLaughlin—Services
312.50	Samuel Sutphen—Services
520.83	William Robertson Jr.—Services
60.00	Whitfield Colyer—Services
10.50	Leroux Typewriter Service—Services
36.00	Royal Jewelers—Supplies
4.50	Jersey City Typewriter Company—Services
18.64	Union Towel Supply Division-Morgan Laundry, Inc.—Services

NUMBER OF VOUCHERS—40

TOTAL—$1,045,858.69

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 891.63	Hudson County SPCA—Service
42.93	Jersey Journal—Advertising
4.50	A. B. Dick Co.—Supplies
118.95	95 Fairmount Hotel—Luncheons
12.55	N.J. Bell Telephone Co.—Service
7.50	Ace Office Supplies Co.—Supplies
58.00	Honiberg Drug Co.—Supplies
525.00	Scott Printing Co.—Forms
106.99	John Eggers Fuel Co.—Fuel Oil
121.82	John Eggers Fuel Co.—Fuel Oil
1,683.60	The Levy Co.—Athletic Supplies
95.00	Wm. Schaffer & Sons—Venetian Blinds
196.87	Ace Office Supply Co.—Supplies
120.70	Ace Office Supply Co.—Supplies
181.18	Joseph Gromek—Office Supplies
1,945.78	Levy Co.—Boxing Supplies
499.70	Marmorstein Yarn Co.—Handicraft Supplies
47.85	Levy Co.—Emblems
2,365.28	Ben Schaffer—Playground Equipment
11.95	Joseph Gromek—Office Supplies
59.32	Joseph Gromek—Office Supplies

20.02	J. J. Scanlon—Newspapers
9.00	Dennis Sullivan—Expenses
16.50	Leroux Typewriter Service—Services
5.80	Ralph J. Campana—Expenses
5.55	Dennis Sullivan—Expenses
342.60	Dennis Sullivan—Petty Cash
31.35	Dennis Sullivan—Petty Cash
120.80	Dr. Wm. Loori—Petty Cash
146.48	Dr. Wm. Loori—Petty Cash
66.50	Wm. H. Clark & Son—Eyeglasses
29.85	Martin Faber—Expenses
240.00	Sundry Persons—Services
548.40	Levy Co.—Swimming Supplies
38.16	Gold's Drug Store—First Aid Supplies
11.93	Consolidated Laundries—Services
25.00	Uneeda Floor Service—Services
5.00	I D M Co., Inc.—Rental
26.25	Leroux Typewriter Service—Services
248.50	Leroux Typewriter Service—Services

The above totals 40 vouchers—$11,034.79

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 17.50	Dr. Joseph A. Visconti, a/c W.C. Judgment
42.50	James F. McGovern, Jr. a/c W.C. Judgment
465.00	Pasquale A. Russo (resolution attached)
42.50	James F. McGovern, Jr. a/c W.C. Judgment
17.50	Joseph A. Visconti, M.D. a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
108.90	Vincent G. DeBonis
797.85	Adler Reporting Service
22.40	Great Bear Spring Company
128.25	New Jersey Bell Telephone Company
35.00	New Jersey Legislative News
14.00	Madeline G. Stickel
30.00	Edward F. Zelinski
30.00	Emanuel Calvanico
10.00	Robert Wickowski (resolution attached)
50.00	John B. Howe, (resolution attached)
140.00	Joseph Jablonski a/c W.C. Judgment
7.00	Max & Koenig a/c W.C. Judgment
63.00	Joseph Sessa a/c W.C. Judgment (resolution attached)

TOTAL $2,108.90—20 items

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$ 2.20	J. J. Scanlon—Newspapers
12.00	Soney & Sage Company—Supplies (law book)
4.84	J. J. Scanlon—Newspapers
10.50	Leroux Typewriter Service—Service
26.50	Leroux Typewriter Service—Service
18.50	Joseph Gromek—Supplies
22.50	Progress Printing Co.—Supplies
9.00	Great Bear Spring Co.—Rental and Supply
5.00	Plaza Towel Service—Service
32.15	Joseph Gromek—Supplies

Total Vouchers—10

Total Amount—$143.54

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE A

	C. VOUCHER—1960
$ 21.00	International Bus. Mach. Corp.—ribbons
	N.C. VOUCHER—1960
56.00	Addressograph-Multigraph Corp.—maintenance
	C. VOUCHER—1961
1,755.00	Terminal Ptg & Litho. Co.—printing Nov. 1961 minutes
	N.C. VOUCHER—1961
160.00	Seymour Schulman—stenographic meeting reporting
	C. VOUCHERS—1962
8.35	N.J. Bell Tel. Co.—service (Council)
30.00	N.J. Bell Tel. Co.—Service
221.00	Terminal Ptg. & Litho. Co.—ordinance file envelopes
	N.C. VOUCHERS—1961
170.80	Seymour Schulman—stenographic meeting reporting
30.78	Jersey Journal—legal notices

TOTAL CLAIMS—9

TOTAL AMOUNT—$2,459.13

The City Clerk published the foreging resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

$28,680.48	Public Service Electric & Gas Co.—Service

TOTAL CLAIMS—1

TOTAL AMOUNT—$28,680.48

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, advising designation of Anthony Amoroso as Acting Coordinator of Public Works during the disability of Nunzi D'Elia.

RECEIVED AND ORDERED FILED.

FROM MAYOR GANGEMI advising appointment Peter P. Kordulak, William J. Guarini and Peter A. Zampells to Board of Examiners of Plumbers.

RECEIVED AND ORDERED FILED.

FROM MAYOR GANGEMI, advising appointment of Dr. Michael Sabia, Member of Jersey City Sewerage Authority—Mrs. Mary Wourms, Member of the Board of Education and Mr. Aloysius Whelan, Member of the Jersey City Incinerator Authority.

RECEIVED AND ORDERED FILED.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 20th day of October 1959 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on November 9, 1959, at 10:00 local time;

And WHEREAS at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1334	8	99 Fulton Av.	Jansan Builders 40 Gifford Av.	$25.00	

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 20th day of October 1959 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on November 9, 1959, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1269	8-10	Linden Av.	Jansan Builders	$50.00	

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS R.S. 25:15-1.1 N.J.S., authorizes the State Highway Commissioner to set a date for the filing by municipalities of a schedule of work to be performed in the improvement of city streets with State Aid Funds; and

WHEREAS said State Highway Commissioner has set the date of March 1, 1962, for the filing of said schedule of work to be performed; and

WHEREAS the State Highway Commissioner has heretofore authorized the combining of work to be performed with Formula Funds and Construction Funds in one contract; and

WHEREAS the exceptional weather conditions during the current winter have caused extensive damage to streets in Jersey City, as they have elsewhere throughout the State, and the extent of such damage cannot be fully evaluated until frost conditions have ceased, so as to permit a complete survey; and

WHEREAS title of some of these streets may have to be transferred from the County of Hudson to the City of Jersey City; and

WHEREAS the State Highway Commissioner has heretofore authorized the combining of State Highway Construction Funds and State Highway Formula Funds into one contract, and the City of Jersey City has not as yet been apprised of the amount of Construction Funds to be made available to it for the year 1962; and

WHEREAS additional time is required by the City to complete its program for reconstruction on streets and the filing of its schedule of such reconstruction not later than July 15, 1962; and

WHEREAS THE State Highway Commissioner is hereby requested to grant such deferment of filing date to July 15, 1962, on formal request made by the Municipal Council of the City of Jersey City through the medium of this resolution for such extension of time;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that request is hereby made to the State Highway Commissioner that the time for filing of schedule of work to be performed with State Aid be extended to July 15, 1962; and be it

FURTHER RESOLVED by the Municipal Council of the City of Jersey City that request is hereby made to the State Highway Commissioner for authorization to combine, for the purpose of one contract, funds made available from the Formula Fund and from the Construction Fund; and be it

FURTHERE RESOLVED that the Director-Chief Engineer, Division of Engineering of the Department of Public Works be and he is hereby directed and authorized to forward a copy of this resolution, duly certified by the City Clerk of the City of Jersey City, to the State Highway Commissioner for proper action thereon.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 1, 1962, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, dated November 2, 1961, maturing May 3, 1962, numbered as follows:

Nos. 1205026 for $1,000,000.00; 356822 for $500,000.00
4123512/13, 4123473/75 for $100,000.00 each

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Coca Cola Co. for permission to erect an electric sign projecting 6 feet from building at 176 Jackson Ave., Jersey City, N. J.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 884 Pavonia Ave., Jersey City, N. J.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 526 Jersey Ave., Jersey City, N.J.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 683 Summit Ave., Jersey City, N. J.

Boulevard Ford for permission to erect an electric sign projecting 5 feet from 2392 Hudson Boulevard, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for the furnishing of labor and material to resod a portion of the playing field at Roosevelt Stadium, Jersey City, New Jersey; now

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center, for a period of Six (6) Months commencing April 1, 1962 and ending September 30, 1962, the following:

PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
COTTON SURGICALS
SUTURES
X-RAY SUPPLIES
OXYGEN & MEDICAL GASES

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchase has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Month commencing April 1, 1962 and ending April 30, 1962, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchase has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the SEVERAL MUNICIPAL STATIONS, located within the City of Jersey City, for a period of One (1) Year commencing April 1, 1962, and ending March 31, 1963, the following:

GASOLINE

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing March 1, 1962 and ending March 31, 1962:

MEAT & MEAT PRODUCTS
FRESH & FROZEN FRUITS
FRESH & FROZEN VEGETABES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE"

MEAT & MEAT PRODUCTS

GOL PAK CORPORATION	2214 SUMMIT AVE.. UNION CITY, N.J.	$19,873.00
WASHINGTON BEEF CO.	573 NINTH AVE. NEW YORK CITY	9,832.13

FRESH & FROZEN FRUITS & VEGETABLES

R. ZEITZER CO.	107 HORATIO ST. NEW YORK CITY	3,916.15
THORMAN BAUM & CO., INC.	345 W 14 ST. NEW YORK CITY	2,973.73

DAIRY PRODUCTS

BECK & SONS INC.	866 RIVER ROAD EDGEWATER, N.J.	2,972.58
LEO. L. KONIGSBERG	136 W. 22 ST. BAYONNE, N.J.	2,937.00

FRESH & FROZEN SEAFOOD

LARRY'S SEA FOOD MARKET	126 BRUNSWICK ST. JERSEY CITY, N.J.	3,655.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for BEDDING STOCK AND TREES to be delivered to the Department of Public Works, Division of Parks, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from S.S. SKIDELSKY CO., INC. 144 West 27 Street, New York City, in the amount of SIX THOUSAND SIX HUNDRED & SEVENTY-TWO DOLLARS & SIXTY-SEVEN CENTS ($6,672.67), it being the lowest bid received:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bid of S.S.| SKIDELSKY CO. INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said S.S. SKIDELSKY CO. INC. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the Lafayette & Greenville Bus Owners Association is composed of individuals and corporations holding approved and authorized municipal consents for the operation of auto buses in Jersey City, including the Exchange Place route; and

WHEREAS all of the owners and operators of said buses, except G. & F. Bus Corp., Heslin Bus Corporation, and Goldsmith Bus Company Inc., serving the Lafayette-Greenville route, between Exchange Place and the intersection of Ocean Avenue and Seaview Avenue, obtained municipal consent on September 19, 1961 from the City of Jersey City for extension of said route along Ocean Avenue to Merritt Street, and on Merritt Street to Avenue C, and return over same route, which said consent was approved by the Board of Public Utility Commissioners by its decision and order in Docket No. 613-141 on October 6, 1961; and

WHEREAS the Lafayette & Greenville Bus Owners Association, including the three above named members thereof, have been directed by the Transportation Bureau of Jersey City to remove the buses from the present terminal at Ocean Avenue and Seaview Avenue because of school construction at said place; and

WHEREAS in order to comply with the directive of the Transportation Bureau to obtain a new terminal point, said three owners and operators, to wit, G. & F. Bus Corp., Heslin Bus Corporation and Goldsmith Bus Company, Inc., have applied to extend their route on Ocean Avenue and Merritt Street to Avenue C in the same manner as granted to the owners and operators by resolution of the Municipal Council of the City of Jersey City, adopted September 19, 1961, and approved by the Board of Public Utility Commissioners, as aforesaid, on October 6, 1961; and

WHEREAS the proposed extension is in the public interest and will provide uniformity of route and operation by the members of said Lafayette & Greenville Bus Owners Association on their Exchange Place route;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permission be and is hereby granted to G. & F. Bus Corp., Heslin Bus Corporation and Goldsmith Bus Company, Inc., to extend the present operations on their presently authorized route between Exchange Place, on the one hand, and Ocean Avenue and Seaview Avenue, on the other hand, to operate an auto bus over the following route, within the City of Jersey City, as follows:

> "From Ocean Avenue and Seaview Avenue, a point on the presently authorized Exchange Place operation of each of the applicants, thence along Ocean Avenue to Merritt Street, thence on Merritt Street to Avenue C, and return over the same route."

subject to and in accordance with and on the same terms, conditions and provisions contained in aforesaid resolution adopted September 19, 1961.

Subject to approval by the Board of Public Utility Commissioners of the State of New Jersey.

EXHIBIT A

No. of Buses	Owners	
1	G. & F. Bus Corp.	387-7th St., Jersey City
1	Heslin Bus Corporation	387-7th St., Jersey City
1	Goldsmith Bus Company, Inc.	197-7th St., Jersey City

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on October 30, 1961, one, JOHN B. HOWE was fined the sum of $50.00 in Municipal Court, Part I on a Disorderly Persons charge; and

WHEREAS on appeal to the Hudson County Court, Appeal No. 26, Term 1961, a judgment of acquittal was entered by Judge Rosen;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to John B. Howe in the sum of $50. as a refund of the fine heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on October 30, 1961, one, ROBERT WICKOWSKI of 203 Pavonia Avenue, Jersey City, N.J. was fined the sum of $10. in Municipal Court, Part I, on a Disorderly Persons charge; and

WHEREAS on appeal to the Hudson County Court, Appeal No. 22, Term 1961, a judgment of acquittal was granted;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to Robert Wickowski in the sum of $10. as a refund of the fine heretofore paid by him as aforesaid.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.
Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on June 1, 1961, PASQUALE A. RUSSO, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injury to his right leg when he was struck by a baseball at the Roosevelt Stdium; and

WHEREAS said PASQUALE A. RUSSO filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. D-98805; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 22, 1961, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To PASQUALE A. RUSSO for permanent disability 7-1/2% of total, orthopedic in nature, or 15 weeks at $35. per week, totalling $525.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
JAMES McGOVERN, Counsel fee	42.50
PASQUALE A. RUSSO, remainder of ward after deducting above amounts assessed against petitioner	465.00
	$ 525.00

The following assessed against respondant:

DR. JOSEPH A. VISCONTI	17.50
JAMES F. McGOVERN, JR., Counsel fee	42.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that a warrant be drawn on the city treasurer in the amount of $75. to ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of the city.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.
Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on July 5, 1961, JOSEPH SESSA, while in the employ of the City of Jersey City as a laborer in the Department of Public Works, sustained injury to his left big toe while using a pneumatic spade in the course of his employment; and

WHEREAS said JOSEPH SESSA filed an informal claim for compensation with the Division of Workmen's Compensation, and after due notice informal hearing was held on January 12, 1962, before Referee Louis J. Camisa, and resulted in an award in favor of Joseph Sessa and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To JOSEPH SESSA for permanent disability, 5% left big toe, 2 weeks at $35 per week, totalling $70, payable as follows:

MAX & KOENIG, counsel fee	$ 7.00
JOSEPH SESSA, remainder of award after deducting above amount assessed against claimant	63.00
	$ 70.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on February 8, 1961, JOSEPH GRECO, while in the employ of the City of Jersey City, Department of Public Works, sustained injury to left side of head and left shoulder while working on snow removal, vehicle which he was operating was involved in an accident with another vehicle; and

WHEREAS said JOSEPH GRECO filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. D-97498; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 22, 1961, before Hon. Hyman Barowitz, Judge of the Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOSEPH GRECO for permanent disability 2-1/2% of total, orthopedic and 2% of total neurological or 24-3/4 weeks at $35. per week or $866.25 less credit of $200. due respondent, leaving $666.25, payable as follows:

DR. LESTER SIEGEL	$ 12.50
DR. JOSEPH VISCONTI	12.50
ANTHONY J. CIOFFI, counsel fee	57.50

JOSEPH GRECO, remainder of award after deducting above amounts assessed against petitioner	583.75
	$ 666.25

The following assessed against respondent:

DR. LESTER SIEGEL	12.50
DR. JOSEPH A. VISCONTI	12.50
ANTHONY J. CIOFFI, counsel fee	57.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer in the amount of $75. each, to ANTHONY J. WATMAN, M.D., and ROBERT H. STOCKFISCH, M.D., for examination, report and testimony on behalf of the city.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 26th day of December, 1961, and ending on the 19th day of January, 1962, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 564,593.11
OFFICE OF THE CITY CLERK & MUNICIPAL COUNSEL	15,088.09
DEPARTMENT OF ADMINISTRATION	8,983.70
*DEPARTMENT OF FINANCE	46,407.70
SNOW - WATER	379.14
DEPARTMENT OF PUBLIC WORKS	265,303.49
DEPARTMENT OF HEALTH & WELFARE	105,475.12
LAW DEPARTMENT	10,897.79
FIRE DEPARTMENT	353,020.55
POLICE DEPARTMENT	450,886.02
WATER DEPARTMENT	87,461.54
and amounting in the aggregate to	$1,908,496.25

*Includes Pension Payrolls—January 1, 1962 to January 31, 1962

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center, for a period of six (6) Months commencing April 1, 1962 and ending September 30, 1962, the following:

KITCHEN SUPPLIES

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution.

WHEREAS, local school taxes for the school fiscal year have heretofore been levied annually and payments have heretofore been made to the school district in the manner provided by statute, and

WHEREAS, the present statutes allow for the raising and levying of taxes for school purposes on the calendar year basis,

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City in accordance with the provisions of R.S.S. 18:6-51 and R.S. 18:6-52 that the school taxes be levied and raised on the calender year basis as provided by such statutes.

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to send a certified copy of this resolution to the Board of Education of the City of Jersey City, County Superintendent of Schools of the County of Hudson, Board of Taxation of the County of Hudson, and the Director of the Division of Local government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At this time the City Clerk called the public hearing on the resolution hereinafter set forth. The same, as publicly advertised, concerned itself with Lot A8, Block 2151, 235 Communipaw Avenue, Jersey City, N.J.

No response.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of January, 1961, the Board of Commissioners of the City of Jersey City passed and adopted a Resolution authorizing the sale of Lot A8 Block 2151, 235 Communipaw Avenue, which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of R.S. 40:60-26 and the supplements thereto and the amendements thereof, if any, of the Revised Statutes of New Jersey 1937; and

WHEREAS, the said Resolution contained a condition that the purchaser was to erect on the premises a building or buildings occupying not less than 2500 square feet of land, construction to begin not later than four (4) months after the date of sale, and to be completed not later than twelve (12) months after the date of confirmation of sale; and

WHEREAS, on the 23rd day of January, 1961, the said property was sold to Thomas Pakenham and the sale was confirmed by Resolution of the Board of Commissioners on February 7, 1961, subject to the aforementioned conditions of sale; and

WHEREAS, the said Thomas Pakenham completed 2000 square feet and then died intestate on the 5th day of September, 1961; and

WHEREAS, title to said premises then passed by the laws of intestate succession of the State of New Jersey, to his four infant children, aged sixteen, fifteen, nine and seven, respectively; and

WHEREAS, the said infants have been unable to complete said construction within the time specified because of the death of their father aforesaid; and

WHEREAS, said infant children have requested the Municipal Council of the City of Jersey City to amend the conditions of sale relating to the beginning and ending of construction; and

WHEREAS, it is for the best interests of the City of Jersey City that the conditions of said sale be amended, pursuant to the provisions of R.S. 40:60-1 through 57 inclusive, be it therefore

RESOLVED that the Municipal Council of the City of Jersey City does hereby amend and modify the conditions of sale to provide that the purchaser, or his heirs, shall construct a building or buildings occupying not less than 2500 square feet, said construction of the building or buildings to commence not later than four (4) months after the date of said sale and be fuly completed not less than twenty-four (24) months after the date of confirmation of the sale by the governing body of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the Jersey City Dry Docks Company has submitted original executed lease renewing rental of lands in Tidewater Basin at rental as set forth in the agreement; and

WHEREAS it is in the best interests of the City that the same be accepted; now then therefore be it

RESOLVED that the aforesaid agreement dated February 6th, 1962 be and it is hereby ratified in all respects.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Wijewski.

Nay: None.

In advance of adjournment, the Clerk advised the Chair that he had received a telephone message indicating that Mrs. Jane Winifield, 13 Dales Avenue, Jersey City, desired to address the Council on what she termed a "matter of the greatest emergency." Under the circumstances, the Clerk had assured her that the Council would, in all likelihood, waive a receipt of a written request, as prescribed by the Code and, would suspend its rules to entertain the matter.

When the Council was so advised, the Chair directed Mrs. Winifield to proceed. She introduced herself as the wife of special officer Winifield, the latter an employee of the "Sullivan Agency", in turn under contract to the Jersey City Housing Authority for policing its facilities. It appeared that Mrs. Winifield's husband, while so employed, had been set upon by a gang of teenagers, and from reports on hand, had been seriously injured and hospitalized.

President Kijewski expressed sympathy to Mrs. Winifield in the premises but made it clear that the problem was one for the Housing Authority, itself a Federal Agency, but that the Council would look into the matter further.

The Council thereupon turned its attention to the "news of the day"—the flight into space by Lieutenant Colonel John H. Glenn.

President Kijewski, speaking for the Council, expressed the enthusiasm of the people of Jersey City as a whole for the success of the undertaking. Additionally, he offered a prayer to the Almighty for the safety of Lieutenant Colonel Glenn and for his success in the event.

In turn, each member of the Council contributed his expressions of good will and thanks.

At 11:40 o'clock A.M., on motion of Councilman Holender, seconded by Councilman Whelan and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of MARCH 1962

JAMES A. TUMULTY, JR., *City Clerk*

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI

JAMES C. ROCHFORD

MUNICIP UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN

Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH . CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N.J.

MEETINGS OF MARCH 1962

Meeting of March 6th, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, March 6th, 1962, at 11:10 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen:	Joseph T. Connors
	Thomas M. Flaherty
	Evelyn Holender
	John J. Kelaher
	Thomas E. Maresca
	Fred W. Martin
	James C. Rochford
	Thomas J. Whelan
	John J. Kijewski (President)
Absent:	None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF SIX (6) MONTHS, COMMENCING

APRIL 1, 1962 and ENDING SEPTEMBER 30, 1962; PHARMACEUTICALS, LABORATORY SUPPLIES, &C:

Forty-six (46) sealed bids received.

FURNISHING AND DELIVERING TO THE SEVERAL MUNICIPAL STATIONS LOCATED WITHIN THE CITY OF JERSEY CITY, FOR A PERIOD OF ONE YEAR, COMMENCING APRIL 1, 1962, AND ENDING MARCH 31, 1963: GASOLINE:

Two (2) sealed bids received.

FURNISHING LABOR AND MATERIAL TO RE-SOD PORTION OF THE PLAYING FIELD AT ROOSEVELT STADIUM, JERSEY CITY:

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF SIX (6) MONTHS, COMMENCING APRIL 1, 1962 AND ENDING SEPTEMBER 30, 1962: KITCHEN SUPPLIES:

Three (3) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE MONTH COMMENCING APRIL 1, 1962 AND ENDING APRIL 30, 1962: MEAT & MEAT PRODUCTS, FRUITS & C.:

Nineteen (19) sealed bids received.

Councilman Kelaher moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Rochford moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Asst. Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF SIX (6) MONTHS, COMMENCING APRIL 1, 1962 AND ENDING SEPTEMBER 30, 1962: PHARMACEUTICALS, LABORATORY SUPPLIES, SURGICAL SUPPLIES, COTTON SURGICALS, SUTURES, X-RAY SUPPLIES, OXYGEN & MEDICAL GASES:

1. U. S. Vitamin & Pharmaceutical Corp., by item, with certified check $1,466.26.
2. Smith, Miller & Patch Inc., by item, with surety company bond.
3. Mooney's Pharmacy, by item, with surety company bond.
4. Lederle Laboratory, by item, with certified check $3,714.00.
5. Upjohn Co., by item, with surety company bond.
6. Burroughs Wellcome & Co., by item, with certified check $480.00.
7. McNeil Laboratories, Inc., by item, with surety company bond.
8. Eaton Laboratories, by item, with surety company bond.
9. Schering Corp., by item, with certified check $400.00.
10. Cosmevo Surgical & Orthopedic Corp., by item, with surety company bond.
11. Lakeside Laboratories, Inc., by item, with certified check $129.59.
12. Charles Pfizer & Co., Inc., by item, with certified check $3,800.00.
13. E. Fougera & Co., Inc., by item, with certified check $135.00.
14. Winthrop Laboratories, by item, with certified check $2,433.20.

15. Ayerst Laboratories, by item, with surety company bond.
16. Organon Inc., by item, with surety company bond.
17. Herbert's Drug & Surgical Sales, by item, with surety company bond.
18. Palo Laboratory Supplies, Inc., by item, with surety company bond.
19. Reinhold-Schumann, by item, with surety company bond.
20. Hospital Accessories Co., by item, with surety company bond.
21. Johnson & Johnson, by item, with surety company bond.
22. Hospital Equipment Co., by item, with surety company bond.
23. Standard Scientific, by item, with surety company bond.
24. A. H. Robins Co., Inc., by item, with certified check $86.58.
25. Parke Davis & Co., by item, with surety company bond.
26. Hoffmann La Roche, Inc., by item, with certified check $1,079.86.
27. Albert Acan X-Ray, Inc., by item, with surety company bond.
28. Low X-Ray Corp., by item, with surety company bond.
29. Truss Surgical Center, by item, with surety company bond.
30. Vestal, Inc., by item, with surety company bond.
31. Philip A. Hunt, Co., by item, with certified check $975.90.
32. James P. Smith, Inc., by item, with surety company bond.
33. Profexray of N. J., Inc., by item, with certified check $328.80.
34. General Dynamics Corp., by item, with certified check $2,959.04.
35. E. R. Squibb & Sons, by item, with surety company bond.
36. Ohio Chemical, by item, with surety company bond.
37. D. Kaltman, by item, with surety company bond.
38. Ciba Pharmaceutical Products, by item, with surety company bond.
39. Merck Sharp & Dohme, by item, with certified check $4,500.00.
40. Geigy Pharmaceuticals, by item, with certified check $214.60.
41. Sandoz Pharmaceuticals, by item, with certified check $277.00.
42. G. D. Searle & Co., by item, with certified check $1,000.00.
43. Wyeth Laboratories, by item, with surety company bond.
44. Warren-Teed Products Co., by item, with surety company bond.
45. Armour Pharmaceutical Co., by item, with surety company bond.
46. Honiberg Drug & Surgical Supply Co., by item, with surety company bond.

(Sealed proposal for Oxygen, received through mail, declared informal. Not in compliance with specifications and governing ordinances).

FOR FURNISHING AND DELIVERING TO THE SEVERAL MUNICIPAL STATIONS LOCATED WITHIN THE CITY OF JERSEY CITY, FOR A PERIOD OF ONE YEAR, COMMENCING APRIL 1, 1962 and ENDING MARCH 31, 1963:—GASOLINE:

1. Tidewater Oil Co., $.165 less $.0502 per gallon, with certified check $13,000.00.
2. Esso Standard, $.1650 less $.0491 per gallon, with surety company bond.

FURNISHING LABOR AND MATERIAL TO RE-SOD A PORTION OF THE PLAYING FIELD AT ROOSEVELT STDIUM, JERSEY CITY, N.J.

1. Bellezza Co. Inc, $8,272.00, with surety company bond.
2. Mercer Contracting Co., $5,240.00, with surety company bond.
3. Robert D. Colacurcio, Inc., $7,843.00, with surety company bond.
4. Frank Armando, $8,600, with surety company bond.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF SIX (6) MONTHS, COMMENCING APRIL 1, 1962 AND ENDING SEPTEMBER 30, 1962: KITCHEN SUPPLIES:

1. Edward Haskins, by item, with surety company bond.
2. Triple Cee Supply, by item, with surety company bond.
3. F. M. Lawton, by item, with surety company bond.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE MONTH COMMENCING APRIL 1, 1962 AND ENDING APRIL 30, 1962: MEAT & MEAT PRODUCTS—FRUITS & VEGETABLES (FRESH & FROZEN)—DAIRY PRODUCTS—FISH (FRESH & FROZEN)—COFFEE & TEA:

1. Leo L. Konigsberg, by item, with surety company bond.
2. Excellent Coffee Co., Coffee and Tea, with surety company bond.
3. Larry's Sea Food, fish, with surety company bond.
4. Nicholas Penachio, fresh fruits & vegeables, with certified check $1,492.67.
5. Clifton Fruit and Produce, Inc., fresh fruits & vegetables, with surety company bond.
6. Chait foods, dairy products, with certified check $1,000.00.
7. S. Alexander & Co., by item, with surety company bond.
8. Gillies Coffee Co., coffee & tea, with surety company bond.
9. Scudder Seafood Co., fish, with surety company bond.
10. R. Zeitzer & Co., by item, with surety company bond.
11. Washington Beef Co., Inc., by item, with surety company bond.
12. Thorman, Baum & Co., Inc., by item, with surety company bond.
13. Mergentime Inc., by item, with surety company bond.
14. Joseph Apicella & Sons, Inc., fish with check $1,000.00.
15. A. Bohrer, Inc., by item, with surety company bond.
16. Beck & Sons, Inc., dairy products, with surety company bond.
17. Gol-Pak Corp., meat & meat products, with surety company bond.
18. Lincoln Mills, Inc., coffee & tea, with surety company bond.
19. Edward Boker, Inc., frozen fruits & vegetables, with surety company bond.

Councilman Martin moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

CITY ORDINANCE HEARINGS:

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

CITY ORDINANCE NO. G-25—An Ordinance to authorize certain capital improvements to the elevators at Jersey City Medical Center and to authorize the issuance of $71,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, March 20th, 1962 at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-24—An ordinance to amend City Ordinance No. K-1574, Zoning Ordinance of Jersey City, which said original ordinance is entitled: "An Ordinance entitled a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance,
the City Clerk read the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to be heard and no written protests were received.

On motion of Councilman Connors, seconded, and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-24

AN ORDINANCE TO AMEND CITY ORDINANCE NO. K-1574, ZONING ORDINANCE OF JERSEY CITY, WHICH SAID ORIGINAL ORDINANCE IS ENTITLED: "AN ORDINANCE ENTITLED A COMPREHENSIVE PLAN DESIGNED TO LESSEN CONGESTION IN THE STREETS; TO SECURE SAFETY FROM FIRE, PANIC, AND OTHER DANGERS; TO PROMOTE HEALTH AND THE GENERAL WELFARE; TO PROVIDE ADEQUATE LIGHT AND AIR; TO PREVENT THE OVERCROWDING OF LAND OR BUILDINGS; TO AVOID UNDUE CONCENTRATION OF POPULATION; TO DIVIDE THE CITY OF JERSEY CITY INTO USE DISTRICTS; TO REGULATE AND RESTRICT THE USE OF LAND, AND THE LOCATION, HEIGHTS, AREA, BULK, NUMBER OF STORIES AND USE OF BUILDINGS AND STRUCTURES FOR TRADE, INDUSTRY, RESIDENTIAL OR OTHER PURPOSES; TO PROVIDE FOR THE ADMINISTRATION AND ENFORCEMENT OF SAID REGULATIONS AND RESTRICTIONS; TO CONFER CERTAIN POWERS UPON A BOARD OF ADJUSTMENT, WHICH BOARD IS CREATED BY THE PROVISIONS OF THIS ORDINANCE; TO PROVIDE FOR APPEALS UNDER THIS ORDINANCE AND TO PROVIDE REMEDIES FOR THE VIOLATION OF THE PROVISIONS OF THIS ORDINANCE."

WHEREAS, application has been made to the Mayor and Municipal Council by the petition of The United New Jersey Railroad & Canal Company, by the Pennsylvania Railroad Company, Lessee, for an amendment of the Use District Map with respect to premises known as Plot 13 in City Block 1880, fronting on Academy Street, as the same is laid out on the Official Assessment Map of Jersey City, N. J., 1894, made by L. D. Fowler, City Engineer and Surveyor; and,

WHEREAS, said petitioner avers that in the making of said Use District Map, the division of Plot 13 in City Block 1880 into two segments, one of which is designated as "Residential District B" and the other being designated as a "Commercial and Light Manufacturing District" was apparently the result of an inadvertence; and

WHEREAS, upon investigation it appears that the contour and topography of said Plot 13 in City Block 1880 is such that the same is, for the most part, below the grade of Academy Street; that the same is not suitable for development as property devoted to residential use; that the neighborhood, generally, to the east, south and west thereof is not suitable for residential use, and that, in fact, the Use District Map zones said adjoining areas for Commercial and Light Manufacturing, all of which factors are conducive to the conclusion that, in the preparation of said Use District Map, the division of said Plot 13 in City Block 1880 into two separate and disparate uses was apparently the result of an inadvertence, and that the entire Plot 13 in City Block 1880 should have more properly been zoned for Commercial and Light Manufacturing uses; and,

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and,

WHEREAS, at a pubilc hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appeared or objected thereto;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

1. That the Use District Map of the City of Jersey City, being part of the Zoning Ordinance of the City of Jersey City as amended, to which this ordinance is an amendment, be and the same hereby is amended and revised so as to include in the Commercial and Light Manufacturing district as delineated on said Use District Map, the entire area of Plot 13 in City Block 1880, as said plot is laid out on the Official Assessment Map of Jersey City, 1894, made by L. D. Fowler, Civil Engineer and Surveyor.
2. That the Use District Map now on file in the Division of Engineering of the Department of Public Works of the City of Jersey City be corrected to reflect the within amendment.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: February 20th, 1962
ADOPTED: March 6th, 1962

JOHN J. KIJEWSKI
President of Council.

APPROVED:
JOHN F. MORIARTY
Acting Mayor.

JAMES A. TUMULTY, JR.
City Clerk.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

1. Web Car Rental for permission to erect an electric sign projecting 6′6″ from building at 735 Newark Ave., Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM UNITED NEW JERSEY RAILROAD AND CANAL CO., requesting final approval of final major subdivision of land, Block 1507, Lot 2L, (Fairmount Terminal).

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM N. J. STATE HIGHWAY DEPT., SUBMITTING schedules of speed zones U. S. Routes 1 and 9.

RECEIVED AND REFERRED TO DIRECTOR, DEPT. OF POLICE.

FROM LADIES AUXILIARY ANCIENT ORDER OF HIBERNIANS, extending to members of the Council, to attend annual dance.

RECEIVED AND ORDERED FILED.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY PLANNING BOARD, advising approval of the following minor land subdivisions:

Melmair Homes, Inc., 131 and 129 Pamrapo Ave.
Melmair Homes, Inc., 141-143-145 Pamrapo Ave.
Home Building & Remodeling Co., 24 Woodlawn Ave.

RECEIVED AND ORDERED FILED.

FROM A. M. HART AND COMPANY, submitting reports on audit of accounts for the year 1961: Jersey City Incinerator Authority and Jersey City Sewerage Authority.

RECEIVED AND ORDERED FILED

At this point, Councilman Flaherty offered, and moved adoption of, the following claim resolutions, specifically noting, however, that Item No. 4, on the schedule attached to "Agenda 7-F", had been deleted by unanimous vote of the Council in caucus. Accordingly, the Council recorded the following vote in adopting the motion by Councilman Flaherty:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

DEPARTMENT OF POLICE

1961:	
$ 496.80	John Eggers Fuel, Inc—Fuel Oil
233.48	M & G Auto Supplies, Inc.—Auto Parts
163.75	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
15.90	Auto Ignition Service, Inc.—Maintc. & Repairs
3,092.08	New Jersey Bell Telephone Co.—Services
55.40	Auto Ignition Service, Inc.—Motorcycle Parts, etc.
129.95	Wishbow Bros., Inc.—Dual Jack
36.00	New Jersey Bell Telephone Co.—Street Directories
63.25	Stephenson Corp'n.—Drunkometer kits
225.00	Westside Cabinet Co.—Screen Doors
60.00	Edward Ruskin—Cement

23.00	Triple Cee Supply Co.—Pitch Forks
540.00	Lafayette Neon Co.—Alum. Plates
454.09	Faurot, Inc.—B.C.I. Supplies
510.00	Scott Printing Co.—Printing
N.C.—1961:	
$ 124.55	West Chemical Products, Inc.—Coronoleum
60.00	Edel Laboratories—Lab. Tests (clothing)
75.00	Edel Laboratories—Lab. Tests (clothing)
1962:	
$ 288.00	John Eggers Fuel, Inc.—Fuel Oil
144.00	John Eggers Fuel, Inc.—Fuel Oil
262.37	John Eggers Fuel, Inc.—Fuel Oil
241.34	John Eggers Fuel, Inc.—Fuel Oil
485.20	E & Z Lubricant Co.—Drums Oil
577.00	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
4,847.52	Public Service Electric & Gas Co.—Services
62.75	Garden State Welding Supply Co.—Welding Equip.
176.00	Square Elec. Supply & Fixture Corp.—Barrier Strips
7.00	Bill Jacobs Motorcycle Co.—Gas Line Replacement
15.30	Yankee Rubber Stamp Co.—Signature Stamps
6.11	Union Towel Supp. Div. Morgan Laundry Co.—Services
486.00	Edward Hayes—Blacksmith services
176.00	County Wide Exterminating Service Co.—Services
175.00	S. Manzo—Shields replated
30.00	Leroux Typewriter Service—Type. Repairs
199.80	Square Elec. Supply & Fixture Corp.—Elec. Lamps, etc.
10.00	S. Manzo—Hand Cuffs/Case
71.40	S. Manzo—Safety Reflector Belts
141.75	Hudson Camera Corp.—Films, etc.
265.00	Neill Supply Co.—Galv. Steel Pipe
222.60	W-S Duplicator Co.—Stencils/Ink
N.C.-1962	
$ 50.00	Gerald L. Winokur, M.D.—Prof. Services
CAPITAL:	
$1,250.00	Neill Supply Co., Inc.—Galv. Pipes (Park. Meters)
TOTAL	$16,548,39 for forty-two (42) claims.

DEPARTMENT PUBLIC WORKS
CAPITAL ACCOUNT

$2,280.70	Newark Testing Laboratories—Clendenny Ave. sewer
27,000.00	Dianem Company—10 ft. snow plows
25,200.00	Dianem Company—9 ft. snow plows

GENERAL ACCOUNT

$ 523.50	Chicago Pneumatic—Steel equipment, bolts, etc.
495.00	Minnesota Mining & Mfg. Co.—Scotchlite name sign pkg.
35.94	Hudson Dispatch—Published advertising
32.64	Charles Weinacht Stationery Co., Inc.—Office supplies
10.00	Yankee Rubber Stamp Co.—Rubber stamps
10.40	Charles Weinacht Stationery Co., Inc.—Office supplies
25.00	Postmaster at J. C.—Postage
12.00	American Public Health Association, Inc.—Subscription
13.00	Charles Weinacht Stationery Co., Inc.—Office supplies
20.46	Jersey Blue Print Co.—Ozalids
3.00	Soney & Sage Co.—Parts for Statutes Annotated

40.00	William P. Kern, Postmaster—4c stamps
174.66	George J. Nanos—Insurance coverage
174.66	George J. Nanos—Insurance coverage
36.95	Netchert Realty Co.—Bodily injury ins. premium
55.73	Netchert Realty Co.—Bodily injury ins. premium
92.33	George J. Nanos—Insurance coverage
1,412.90	Marmorstein Agency, Inc.—Insurance premiums
31.68	Hudson Dispatch—Published advertising
6.60	Leroux Typewriter Service—Typewriter repair
38.88	The Jersey Journal—Legal advertising
837.10	George J. Nanos—Insurance coverage
9.25	Joseph Briody—Supplies
405.20	Flasher Rentals, Inc.—Lites & barricades
22.50	Samuel Colacurcio—Expenses Civil Service hearing
225.00	Henry Rader & Son—Repair Dome Skylight
75.00	Square Elec. Supp. & Fix. Corp.—Scotch tape
328.98	Square Elec. Supp. & Fix. Corp.—Fixtures, etc
3.50	Plaza Towel Service—Towel service
870.64	Tidewater Oil Co.—Oil
2,962.44	Tidewater Oil Co.—Oil
57.75	Leroux Typewriter Service—Maintenance service
32.40	Edward Ruskin—Lopping shear handles
112.00	Square Elec. Supp. & Fix. Corp.—Ceiling panels, etc.
37.13	Edward Ruskin—Bolts and nuts
126.00	Scott Printing Co.—Letterheads and envelopes
41.69	Charles Weinacht Stationery Co., Inc.—Office supplies
183.00	Square Elec. Supp. & Fix. Corp.—Slimline fixtures, etc.
245.00	Thomas McGovern Floor Cov. Co.—Asphalt tiles
71.00	Hudson Dispatch—4c stamped printed envelopes
22.90	Bill Jacobs Motorcycle Co.—Summer & winter grade oil
45.00	Bobs Top Shop—Recovering seats and seat covers
49.15	Holsey Auto Sales, Inc.—Auto supplies
8.72	U. S. Tire Supply Inc.—Heavy duty tube
1,079.45	North Jersey Equipment Co.—Payment of several invoices
29.40	Cirone's Battery & Ignition Service—Auto supplies
40.87	Holsey Auto Sales, Inc.—Motor tune up
239.79	A. C. Chevrolet Co.—Auto supplies
10.80	Cirone's Battery & Ignition Service—Fuel pump
26.60	N. Siperstein, Inc.—Filters, masking tape
47.65	North Jersey Equipment Co.—Invoice #53991
207.49	McGuinness G.M.C. Trucks, Inc.—Auto supplies
57.44	Bobs Top Shop—Repair & recover seat, etc.
51.42	Generator Exchange Co.—Supplies
26.08	Jewel Electric Supply Co.—Lamps, etc.
118.01	Jewel Electric Supply Co.—Supplies
74.76	Arrow Supply Co.—Supplies
7.40	Holsey Auto Sales, Inc.—Moulding, bearing, levers
85.95	Kassel Cadillac Co., Inc.—Monthly Maintenance service
31.56	A. C. Chevrolet Co.—Auto supplies
332.54	Cirone's Battery & Ignition Service—Auto parts repair, etc.
255.94	Wishbow Bros. Inc.—Auto supplies and repairs
82.79	Holsey Auto Sales, Inc.—Auto supplies
550.37	Wishbow Bros, Inc.—Auto supplies

30.98	Generator Exchange Co.—Auto repairs
5.40	Holsey Auto Sales, Inc.—Trans. assembly, etc.
8.00	North Jersey Equipment Co.—Cap with seal
18.75	Certified Lubricants—Model HU-1-2 Pole
10.85	Generator Exchange Co.—Inv. #18662
89.45	Cirone's Battery & Ignition Service—rebuilt starter
749.02	Tidewater Oil Co.—Oil
27.50	Jersey City Glass Co.—Flor. glass
154.08	Steiret & Sons—Push brooms
1,204.24	Duncan Hardware, Inc.—Picks, pitchforks, etc.
7,140.00	Chas. Schaefer Sons, Inc.—Rock salt
1,667.00	J. Turco Paving Contractor—Supplies and installation
927.00	Campbell Foundry Co.—Manhole rims, covers, basin heads
590.25	Garden State Brickface Co.—MC170-GM 294
375.00	Posnak & Turkish, Inc.—Sand
544.00	Unescolo—Vitrified pipe
53.40	Unescolo—Bandit-It bands
718.75	Unescolo, Inc.—Asphalt cutters
65.00	Campbell Foundry Co.—Frame and gate

WATER ACCOUNT

167.27	Garlock, Inc.—Coils, chevron rings
127.09	Public Service Elec. & Gas Co.—Service
1,237.50	Diamond Alkali Co.—Liquid Chlorine
2,024.70	Diamond Alkali Co.—Liquid Chlorine
3,262.20	Diamond Alkali Co.—Liquid Chlorine
2,024.70	Diamond Alkali Co.—Liquid Chlorine
2,024.70	Diamond Alkali Co.—Liquid Chlorine
2,024.70	Diamond Alkali Co.—Liquid Chlorine
2,024.70	Diamond Alkali Co.—Liquid Chlorine
1,237.50	Diamond Alkali Co.—Liquid Chlorine
12.95	Lakeland Gas & Appliance Co.—Pyrofax gas
133.92	John Eggers Fuel, Inc.—Fuel oil
172.80	John Eggers Fuel, Inc.—Fuel oil
309.75	John Eggers Fuel, Inc.—Fuel oil
245.00	Scott Printing Co.—Postal cards
36.25	N.J. Bell Telephone Co.—Service
21.00	Pitney Bowes, Inc.—Mail opener
139.00	Louis Frieson—Trenching to water service
2.10	Jersey Blue Print Co.—Photostats
1,873.90	Marmorstein Agency, Inc.—Insurance premium
264.36	The National Cash Register Co.—Maintenance agreement
87.65	Ochs Service—Supplies
68.00	Sterling Welding Co.—Broken hydrants
16.50	Underwood Corp.—Typewriter maintenance
78.40	Underwood Corp.—Typewriter maintenance
78.60	F. C. Hennie & Son—Nut coal
113.30	Aetna Smelting & Refining Works—Soft pig lead
39.50	The A. P. Smith Mfg. Co.—Hydrant supplies
50.00	Progress Printing Co.—Sales & Credit books
292.50	Max Lumber & Millwork Corp.—Spruce, fir, etc.
50.00	Progress Printing Co.—Sales & Credit books
86.40	Duncan Hardware, Inc.—Flashlight batteries
192.00	Wm. Schaffer & Son—Blinds

TOTAL CLAIMS 119
TOTAL AMOUNT $102,752.00

OFFICE OF THE MAYOR AND AGENCIES

1961 C VOUCHERS

$ 10.70	Addressograph-Multigraph Corp.—Supplies
444.00	Scott Printing Co.—Supplies
1,031.75	Union Card & Paper Co., Inc.—Supplies
10.05	Simplex Time Recorder Co.—Services
608.00	Hospital Equipment Co. of N. J.—Supplies
558.18	The Upjohn Co.—Supplies
822.45	Honiberg Drug & Surgical Supply Co.—Supplies
10.36	The Flagstaff Foods Corp.—Supplies
39.36	The Flagstaff Foods Corp.—Supplies
150.00	E. R. Squibb & Sons—Supplies
70.08	Cosmevo Surgical & Orthopedic Corp.—Supplies
107.95	Cosmevo Surgical & Orthopedic Corp.—Supplies
354.00	S. Blickman, Inc.—Supplies
2,183.00	Triple Cee Supply Co.—Supplies
199.80	Nelmor Jewelers—Supplies
13.50	Nelmor Jewelers—Supplies
174.00	J. Liberman & Co.—Supplies
1,909.50	Fisher-Cohen Co.—Supplies
84.90	Westinghouse Electric Corp.—Supplies
170.00	J & J Refrigeration Co.—Services
133.90	Joseph T. Ryerson & Son, Inc.—Supplies
123.60	Crane Supply Co.—Supplies
11.75	Ace Office Supplies Co.—Supplies
333.05	New Jersey Bell Telephone Co.—Services
26.78	Addressograph-Multigraph Corp.—Supplies
400.50	International Business Machines Corp.—Supplies
5,241.60	Low X-Ray Corp.—Supplies
2,392.00	Ace Office Supplies Co.—Supplies
12.40	Ace Office Supplies Co.—Supplies
46.00	Remington Rand—Supplies
17.55	Charles Weinacht Stationery Co., Inc.—Supplies
52.47	National Creative Sales, Inc.—Supplies
965.58	Ohio Chemical & Surgical Equipment Co.—Supplies
1,067.77	Hospital Equipment Co. of N. J.—Supplies
106.75	I.D.M. Co., Inc.—Supplies
1,863.46	D. Kaltman & Co., Inc.—Supplies
121.00	I.D.M. Co., Inc.—Supplies
294.58	Keleket X-Ray Corp.—Services
265.00	Ace Office Supplies Co.—Supplies
82.80	Edward B. Haskins & Son, Inc.—Supplies
306.00	Industrial Home for the Blind—Supplies
100.20	Industrial Home for the Blind—Supplies
651.00	Hudson Mattress Mfg. Co., Inc.—Supplies
166.12	The Edro Corp.—Supplies
118.00	Bobker Bearings—Supplies
1,766.00	Condenser Service & Engineering Co., Inc.—Services
16.00	George Bialy—Services
100.00	Perry Gladstone—Supplies
200.00	H. Konner—Supplies
51.04	Ace Office Supplies Co.—Supplies

34.05	Ace Office Supplies Co.—Supplies
2,205.50	Ace Office Supplies Co.—Supplies

1962 C VOUCHERS

297.00	Union Printing Co.—Supplies
137.01	Charles Weinacht Stationery Co., Inc.—Supplies
23.50	Ace Office Supplies Co.—Supplies
134.43	Charles Weinacht Stationery Co., Inc.—Supplies
220.40	Burroughs Corp.—Services
28.29	Academic Press, Inc.—Supplies
918.00	Cutter Laboratories—Supplies
112.80	Truss & Surgical Center—Supplies
2.75	American Public Health Association, Inc.—Supplies
150.50	Mead Johnson Laboratories—Supplies
74.40	Reinhold Schumann, Inc.—Supplies
219.76	Hudson Camera Co.—Supplies
382.00	Ipco Hospital Supply Corp.—Supplies
270.00	Travenol Laboratories, Inc.—Supplies
58.20	Truss & Surgical Center—Supplies
844.20	Hospital Equipment of N. J.—Supplies
2,700.40	Wyeth Laboratories—Supplies
16.60	Roche Laboratories—Supplies
347.06	James P. Smith, Inc.—Supplies
164.40	James P. Smith, Inc.—Supplies
150.00	Progress Printing Co.—Supplies
89.96	Cosmevo Surgical & Orthopedic Corp.—Supplies
600.00	National League for Nursing—Membership
870.00	Hudson Mattress Mfg. Co., Inc.—Services
408.54	Joseph H. Browne Co.—Supplies
59.25	Norton & Williams, Inc.—Supplies
16.80	S. Gumpert Co., Inc.—Supplies
984.60	M. Millinger—Supplies
1,804.99	Gol-Pak Corp.—Supplies
677.12	Washington Beef Co., Inc.—Supplies
2,438.42	Gol-Pak Corp.—Supplies
1,096.01	Washington Beef Co., Inc.—Supplies
153.00	Kramer Chemicals, Inc.—Supplies
14.00	Wallwork Bros, Inc.—Supplies
633.25	N. Siperstein, Inc.—Supplies
98.52	Square Electric Supply & Fixture Corp.—Supplies
219.25	N. Siperstein, Inc.—Supplies
27.60	Harsam Bros.—Supplies
186.62	Ditto, Inc.—Supplies
178.90	Charles Weinacht Stationery Co., Inc.—Supplies
57.44	Charles Weinacht Stationery Co., Inc.—Supplies
17.20	Addressograph-Multigraph Corp.—Supplies
2.50	New York Academy of Medicine—Postage
423.00	Ace Office Supplies Co.—Supplies
54.00	W. F. Prior Co., Inc.—Supplies
175.00	Ace Office Supplies Co.—Services
39.95	Codman & Shurtleff, Inc.—Supplies
71.00	Hospital Accessories Co.—Supplies
28.80	American Hospital Supply Corp.—Supplies
86.50	Merck & Co., Inc.—Supplies
30.00	Herbert's Drug & Surgical Sales Co.—Supplies

108.00	Reinhold Schumann, Inc.—Supplies
95.78	The Foregger Co., Inc.—Supplies
580.20	G. D. Searle & Co.—Supplies
198.34	U. S. Vitamin & Pharmaceutical Corp.—Supplies
1,181.42	Merck Sharp & Dohme—Supplies
14.00	Scully Walton, Inc.—Supplies
1,753.00	Parke Davis & Co.—Supplies
209.59	Burroughs Wellcome & Co. (USA), Inc.—Supplies
40.50	Hudson Camera Corp.—Supplies
559.81	American Cyanamid Co.—Supplies
162.00	American Optical Co.—Supplies
519.75	Metro Hospital Supply Co., Inc.—Supplies
412.40	Cambridge Instrument Co., Inc.—Supplies
144.18	U. S. Industrial Chemicals Co.—Supplies
23.50	Herbert's Drug & Surgical Sales Co.—Supplies
580.05	Philip A. Hunt Co.—Supplies
52.50	Abbott Laboratories—Supplies
219.70	General Electric Co.—Services
672.00	Reinhold Schumann, Inc.—Supplies
26.25	A. B. Dick Co., Inc.—Supplies
63.00	Union Card & Paper Co., Inc.—Supplies
121.75	Gordon's Biological Supply Co.—Supplies
296.00	J. Liberman & Co.—Supplies
68.40	Edward B. Haskins & Son, Inc.—Supplies
57.40	Jersey Grinding & Renting Service—Services
306.00	Industrial Home for the Blind—Supplies
437.50	J. Liberman & Co.—Supplies
148.75	Monmouth Paper Co.—Supplies
445.00	Fisher Cohen Co.—Supplies
98.40	Norton & Williams, Inc.—Supplies
107.27	Chait Foods—Supplies
108.38	Chait Foods—Supplies
395.78	Chait Foods—Supplies
231.43	Chait Foods—Supplies
1,483.69	Fisher Baking Co.—Supplies
286.79	Atzingen Whitehouse Dairy, Inc.—Supplies
5,428.96	Bellewood Dairy Co.—Supplies
6,298.79	Bellewood Dairy Co.—Supplies
260.46	Chait Foods—Supplies
264.10	Louis Milani Foods, Inc.—Supplies
203.80	Edward Boker, Inc.—Supplies
309.95	Chait Foods—Supplies
79.00	Embassy Grocery Corp.—Supplies
204.50	Francis H. Leggett & Co.—Supplies
376.32	Chait Foods—Supplies
252.78	Edward Boker, Inc.—Supplies
444.07	Beck & Sons, Inc.—Supplies
394.94	Chait Foods—Supplies
219.12	Edward Boker, Inc.—Supplies
528.15	Larry's Seafood Market Corp.—Supplies
329.50	Lincoln Mills, Inc.—Supplies
74.50	Francis H. Leggett & Co.—Supplies
1,336.68	Gol-Pak Corp.—Supplies
1,206.16	Washington Beef Co., Inc.—Supplies

1,349.88	M. Millinger—Supplies
201.78	Edward Boker, Inc.—Supplies
217.52	Chait Foods—Supplies
829.95	Washington Beef Co., Inc.—Supplies
415.43	Beck & Sons, Inc.—Supplies
123.00	Gillies Coffee Co.—Supplies
101.50	Chin & Lee Co.—Supplies
391.42	S. Litowitz & Sons, Inc.—Supplies
219.37	Chaits Foods—Supplies
696.60	Beck & Sons, Inc.—Supplies
48.69	General Baking Co.—Supplies
419.95	Larry's Seafood Market Corp.—Supplies
1,473.06	Washington Beef Co., Inc.—Supplies
1,847.80	Gol-Pak Corp.—Supplies
2,123.36	Golk-Pak Corp.—Supplies
57.36	Kramer Chemicals, Inc.—Supplies
32.50	Perry Gladstone—Supplies
398.11	Arrow Supply Co.—Supplies
6.99	Laurel Lamp Mfg. Co., Inc.—Supplies
206.76	Arrow Supply Co.—Supplies
265.68	Tidewater Oil Co.—Supplies
1,218.00	Square Electric Supply & Fixture Corp.—Supplies
31.85	Edward Ruskin—Supplies
1,237.50	Square Electric Supply & Fixture Corp.—Supplies
17.50	The John N. Thorp Co., Inc.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
71.55	L. Harris Glass Co.—Services
357.00	Max Lumber & Millwork Corp.—Supplies
306.48	Jarvis & Jarvis—Supplies
172.30	Square Electric Supply & Fixture Corp.—Supplies
10.29	Edward Ruskin—Supplies
30.89	Holsey Auto Sales, Inc.—Services
415.10	New Jersey Bell Telephone Co.—Services

1961 N C VOUCHERS

31.00	James Holleran—Expenses
125.00	Van News Photos—Services

1962 N C VOUCHERS

5.00	Association of American Medical College—Membership
25.00	National Intern Matching Program—Services
40.50	James Holleran—Expenses
42.93	The Jersey Journal—Services
34.98	Hudson Dispatch—Services
4,039.50	Knickerbocker Biologicals, Inc.—Blood
201.70	Agricultural Marketing Service—Services
48.00	U. S. Bureau of Commercial Fisheries—Services
45.00	Ace Office Supplies Co.—Services
207.90	Bruno Valeo, Inc.—Services
17.50	Scott Printing Co.—Supplies
2.05	Western Union Telegraph Co.—Services
18.50	Perry Gladstone—Supplies
40.00	William P. Kern, Postmaster—Postage
825.00	Alvin E. Gershen Associates, Inc.—Services
600.00	Alvin E. Gershen Associates, Inc.—Services

29.75	New Jersey Bell Telephone Co.—Services
4.00	New Jersey Bell Telephone Co.—Services
146.32	C. F. Manziano, M.D.—Services
25.00	Russell Bachman, Patrolman—Expenses
70,000.00	Board of Trustees Free Public Library—Appropriation
20.50	The Economics Press—Subscription
50.00	Catherine Lyons—Services
30.00	Roberts Walsh & Co. (Raymond DeSimone)—Services

CAPITAL ACCOUNT

6,778.75	Badaracco Bros. & Co.—Services
3,109.90	The Censullo-Burke Construction Co.—Services

Number of Vouchers 219.

Amount $179,444.94

1961 ACCOUNT

DEPARTMENT OF FIRE

$1,858.40	The Gamewell Company—Fire Alarm Boxes
2,044.24	The Gamewell Company—Fire Alarm Boxes
1,393.00	Square Electric Supply & Fixture Corp.—Fire Supplies
494.40	Joseph T. Gallagher—Generator
250.00	American La-France—Repairs
366.00	D. B. Smith & Company, Inc.—Equipment
9.10	Joseph Gromek—Supplies
28.15	Ace Office Supplies Co.—Supplies
83.00	Ace Office Supplies Co.—Supplies
2,175.00	Joseph T. Gallagher—Fire Hose
244.80	John Eggers Fuel, Inc.—Fuel
2,369.15	Square Electric Supply & Fixture Corp.—Electrical Supplies
245.09	John Eggers Fuel, Inc.—Fuel
324.00	John Eggers Fuel, Inc.—Fuel

1962 ACCOUNT

72.00	John Eggers Fuel, Inc.—Fuel
86.40	John Eggers Fuel, Inc.—Fuel
158.40	John Eggers Fuel, Inc.—Fuel
100.80	John Eggers Fuel, Inc.—Fuel
168.19	John Eggers Fuel, Inc.—Fuel
100.80	John Eggers Fuel, Inc.—Fuel
100.80	John Eggers Fuel, Inc.—Fuel
100.80	John Eggers Fuel, Inc.—Fuel
144.00	John Eggers Fuel, Inc.—Fuel
244.80	John Eggers Fuel, Inc.—Fuel
427.45	Park Paint Hardware & Co.—Supplies
204.00	Victor Automotive Service—Repairs
4,291.92	Public Service Electric and Gas Company—Services
16.10	Ace Office Supplies Co.—Services
9.00	Western Union Tele. Co.—Services

N C VOUCHERS 1962

33.15	Hudson Camera Corp.—Supplies

Number of Vouchers—30

Amount—$18,142.94

DEPARTMENT OF FINANCE

$ 28.40	Great Bear Spring Company—Services

17.00	Sanborn Map Co., Inc.—Services
2,899.00	Terminal Printing & Lithographing Company—Supplies
75.00	Scott Printing Company—Supplies
55.00	Ace Office Supplies Co.—Supplies
23.31	Joseph Gromek—Supplies
149.00	Scott Printing Co.—Supplies
1,380.00	Scott Printing Co.—Supplies
75.00	Ace Office Supplies Co.—Supplies
209.00	Ace Office Supplies Co.—Supplies
40.50	New Jersey Bell Telephone Company—Services
2.90	Union Towel Supply—Services
8.75	Superintendent of Documents—Supplies
10.00	New Jersey Law Journal—Supplies
30.00	Gann Law Books—Supplies
440.04	Addressograph-Multigraph Corporation—Services
109.50	International Business Machines Corporation—Services
78.75	Leroux Typewriter Service—Services
3.80	Remington Rand Division of Sperry Rand Corp.—Supplies
18.00	Western Union Tele. Co.—Services
16.00	Plaza Towel Service—Services
24.64	Hudson Dispatch—Supplies
264.06	Underwood Corporation—Services
31.20	Burroughs Corporation—Services
31.50	Jersey City Typewriter Co.—Services
3.41	Union Towel Supply—Services
10.70	Union Towel Supply—Services
10.50	Leroux Typewriter Service—Services
285.00	Progress Printing Company—Supplies
5.00	Dobke Typewriter Echange—Services
3.25	Plaza Towel Service—Services
120.00	Marion Cello Bag Co.—Supplies
6.16	Union Towel Supply Division—Morgan Laundry, Inc.—Services
10.00	Uneeda Floor Services—Services
125.00	Burroughs Corp.—The Todd Co. Div.—Services
2,045.00	Burroughs Corp.—Supplies
15.00	Uneeda Floor Service—Services
4.50	Jersey City Typewriter Co.—Services
3.41	Union Towel Supply Division—Services
13.50	Arthur Katz, Inc.—Services
458.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
312.50	John J. Mantell—Services
312.50	Samuel Sutphen—Services
6.50	Grant, Bushnell & Co.—Supplies
36.00	Soney & Sage Co.—Supplies
9.00	Soney & Sage Co.—Supplies
34.60	Burroughs Corporation—Services
90.00	Monroe Calculating Machine Co., Inc.—Services
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
200,000.00	City Treasurer—Custodian Account—Appropriation

NUMBER OF VOUCHERS 51

TOTAL $240,460.71.

DEPARTMENT OF HEALTH AND WELFARE

$ 68.50	Dennis J. Sullivan—Petty Cash Fund
27.50	Dennis J. Sullivan—Petty Cash Fund
136.07	William A. Loori, M.D.—Petty Cash Fund
14.25	Edward Ruskin—Hardware
54.69	Guido Baratelli—Expenses
21.60	Jersey Journal—Advertising
21.60	Jersey Journal—Advertising
21.60	Jersey Journal—Advertising
150.00	Daniel Pendergast—Services
90.00	Daniel Pendergast—Services
54.50	Levy Co.—Repairs
7.59	L. Rubenstein & Sons—Paint Supplies
60.50	N. J. Bell Telephone Co.—Service
9.00	N. J. Bell Telephone Co.—Service
10.05	N. J. Bell Telephone Co.—Service
121.50	Lauria Drugs—Supplies
142.50	Progress Printing Co.—Letter Heads
13.50	Jersey City Typewriter Co.—Service
18.15	N. J. Bell Telephone Co.—Service
4.50	Joseph Gromek—Office Supplies
29.40	Ace Office Supply Co.—Office Supplies
9.30	Joseph Gromek—Office Supplies
537.50	Joseph Gromek—Office Supplies
372.10	Joseph Gromek—Fans
36.90	Joseph Gromek—Office Supplies
226.50	Ace Office Supply Co.—Office Furniture
525.00	Ace Office Supply Co.—Typewriters
1,091.90	Levy Co.—Softball Supplies
200.00	H. Konner—Materials
109.96	Thermo-Fax Sales Inc.—Paper
1,213.00	Ace Office Supply Co.—Office Furniture

The above totals 31 vouchers—$5,399.16.

DEPARTMENT OF LAW

$ 29.50	Progress Printing Co.
32.40	Ace Office Supplies Co.
16.28	Joseph Gromek
11.44	Union Towel Supply Division—Morgan Laundry Inc
16.50	Leroux Typewriter Service
21.00	Leroux Typewriter Service
13.75	William C. O'Brien and Associates
24.00	Edward F. Zelinski
24.00	Emanuel Calvanico
37.50	Shepard's Citations, Inc.
40.00	Soney & Sage Co.
15.50	The Lawyers Co-operative Publishing Co.
124.00	Olga Crandall a/c W.C. Judgment
140.00	Joseph A. Corella a/c W.C. Judgment
144.00	Marcella Carrig a/c W.C. Judgment
140.00	Sally J. Wright a/c W.C. Judgment
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c W. C. Judgment

160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr., a/c W.C. Judgment
153.60	Mary J. Mason, a/c W.C. Judgment
140.00	James A. Murphy, a/c W.C. Judgment
15.00	Dr. Joseph A. Visconti, a/c W.C. Judgment
50.00	Pearlman & Krumholz, a/c W.C. Judgment
512.50	Felix Diaz, (resolution attached)
50.00	Pearlman & Krumholz, a/c W.C. Judgment
20.00	North Jersey Reporting Service, a/c W.C. Judgment
20.00	Dr. Joseph A. Visconti, a/c W.C. Judgment
75.00	Anthony J. Watman, M.D., a/c W.C. Judgment

TOTAL $2,109.05 27 Items

DEPARTMENT OF ADMINISTRATION

$ 54.90	Ace Office Supplies Co.—Supplies
220.00	Ace Office Supplies Co.—Supplies
31.00	Ace Office Supplies Co.—Supplies
140.00	Scott Printing Company—Supplies
25.65	N. J. Bell Telephone Co.—Service
9.95	Great Bear Spring Co.—Rental & Water Supply
25.65	N. J. Bell Telephone Co.—Service
5.00	Plaza Towel Service—Service
23.25	N. J. Bell Telephone Co.—Service
46.00	Scott Printing Co.—Supplies
20.80	Burroughs Corporation—Service
9.80	N. J. Bell Telephone Co.—Service
100.10	N. J. Bell Telephone Co.—Service
8.50	Harris Picture Framers—Service

Total Vouchers—Fourteen (14)
Total Amount—$721.60

DEPARTMENT OF CITY CLERK

SCHEDULE A

N. C. VOUCHER—1961

$ 54.50	Monroe Calc. Mach. Co.—rentals May 9th, 1961 election

N. C. VOUCHERS—1962

37.26	Jersey Journal—legal notice
31.68	Hudson Dispatch—legal notice
8,950.00	Vincent J. Indelicato—professional services

C. VOUCHERS—1962

29.50	Square Elec. Supply—fan heater

TOTAL CLAIMS—5.
TOTAL AMOUNT—$9,102.94.

REPORTS OF DIRECTORS:

FROM DIRECTOR LAWRENCE J. CAMISA, submitting supplemental debt statement as of March 2, 1962 ($71,000.00 Bond-Medical Center elevator Capital Improvements).

RECEIVED AND ORDERED FILED.

FROM THE MAYOR, advising designation of John F. Moriarty, Business Administrator, as Acting Mayor during his absence.

RECEIVED AND ORDERED FILED.

Councilman Flaherty offered, and moved adoption of, the following resolution.

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Holthausen, Inc. for permission to erect an electric sign projecting 4 feet from building at 2829 Hudson Boulevard, Jersey City, N. J.

J. Murtagh for permission to erect an electric sign projecting 5 feet from building at 508-510 Bergen Ave., Jersey City, N. J.

Pepsi Cola Co. for permission to erect an electric sign projecting 5 feet from building at 494 Mercer St., Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PRINTED OFFICIAL MINUTES OF THE MEETINGS OF THE JERSEY CITY MUNICIPAL COUNCIL, to be delivered to the office of the City Clerk, City Hall, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the TERMINAL PRINTING & LITHOGRAPHING CO. 41 FIRST STREET, HOBOKEN, NEW JERSEY, in the amount of ELEVEN DOLLARS & SEVENTY-FIVE CENTS PER PAGE, it being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bid of the TERMINAL PRINTING & LITHOGRAPHING CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said TERMINAL PRINTING & LITHOGRAPHING CO. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, under date of February 14, 1962, the City of Jersey City entered into a contract with Realty Appraisal Co., of West New York, New Jersey, for the revaluation of all locally assessed Jersey City real estate; and

WHEREAS, said contract among other things provides for the approval by the City of Jersey City of a system for keeping accurate account of records taken or borrowed by Realty Appraisal Co., and of the form of record cards, capitalization statements and notices to be mailed to property owners; and

WHEREAS, it is deemed necessary and desirable that the authority for granting such approval upon behalf of the City of Jersey City be delegated to a public official who, because of training and experience is best informed with respect thereto;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the duty and responsibility for approving upon behalf of the City of Jersey City a system for keeping accurate account of records taken or borrowed by Realty Appraisal Co., and of the form of record cards, capitalization statements and notices to be mailed to property owners, pursuant to the terms of said agreement between Realty Appraisal Co. and the City of Jersey City, be and the same is hereby delegated to Margaret Jeffers, Chief Assistant Assessor of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the Board of Education of the City of Jersey City, at a meeting held on December 7, 1961, did adopt a resolution that Public School No. 10, located at Paterson Street near Pierce Avenue, is no longer needed for school purposes, and that pursuant to R.S. 18:5-27, the President and Secretary of said Board of Education were authorized and directed to transfer and convey said public school, for a nominal consideration, to the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City of Jersey City accept a deed of conveyance to Public School No. 10; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Board of Education of the City of Jersey City, at its principal office, No. 2 Harrison Avenue, Jersey City, N. J.; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and is hereby authorized to accept the deed to be prepared for the above conveyance and to be submitted to him for his approval and to be thereafter recorded by him in the Register's Office of Hudson County.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS BAY VIEW CEMETERY ASSOCIATION has presented a petition to the Mayor and Council of the City of Jersey City and to the Board of Health of the City of Jersey City requesting their consent and approval to the enlargement of their property as more particularly described in said petition and to erect a receiving vault upon said lands; and

WHEREAS the petition has been approved by the Department of Health and Welfare, successor to the Board of Health of the City of Jersey City; and

WHEREAS said petition has also been approved by the Division of Planning of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City hereby consents to and approves the petition of the Bay View Cemetery Association, to enlarge the property of the Bay View Cemetery Association, which is used exclusively as a cemetery and to erect a receiving vault upon said land which will be used to inter bodies temporarily when weather or other circumstances prevent permanent interment in the cemetery.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 22 day of January, 1962 and ending on the 16 day of February, 1962 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 565,316.27
OFFICE OF THE CITY CLERK & MUNICIPAL COUNSEL	13,850.30
DEPARTMENT OF ADMINISTRATION	9,434.31
*DEPARTMENT OF FINANCE	46,770.17
SNOW-WATER	22.50)
DEPARTMENT OF PUBLIC WORKS	253,255.74)
DEPARTMENT OF HEALTH & WELFARE	106,527.00

LAW DEPARTMENT	11,165.98
FIRE DEPARTMENT	353,143.23
POLICE DEPARTMENT	455,080.61
WATER DEPARTMENT	87,464.36
and amounting in the aggregate to	$1,902,030.47

*Includes Pension Payrolls—February 1, 1962 to February 28, 1962.

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the City Division of Housing Rehabilitation has been occupying the ground floor at 279 Grove Street, along with the City Division of Planning and The Planning Board; and

WHEREAS the area and the lay-out of the premises are completely inadequate for the proper operation of the Division of Housing Rehabilitation and are not conducive to the proper functioning of these municipal bodies; and

WHEREAS it is necessary to acquire space elsewhere for the proper functioning of these bodies; and

WHEREAS the Hudson County National Bank has offered to lease to the City of Jersey City, Division of Housing Rehabilitation, Rooms 401 through 403, comprising approximately 700 square feet, on the Fourth Floor at 75 Montgomery Street, Jersey City, N. J., for a term of 2 years to commence from the 1st day of January, 1962 and to end on the 31st day of December, 1963, at a monthly rental of $148., which lease shall contain an option to renew at the same rental for a additional period of one (1) year; and

WHEREAS the said Hudson County National Bank is prepared to make the necessary alterations, repairs and renovations that may be necessary; and

WHEREAS it is in the best interests of the City of Jersey City that this additional space be made available for the proper functioning of these bodies;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate lease to encompass the foregoing and that the Mayor be and he hereby is authorized and directed to execute said lease on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the lease entered into between the City of Jersey City and United Community Fund of Jersey City, whereby the City leases all that property known as the Roosevelt Stadium, located at the Foot of Danforth Avenue, Jersey City, N.J. to the United Community Fund of Jersey City for the purpose of promoting a Circus on May 25th, May 26th, and May 27th, 1962, with a rain date scheduled for Monday, May 28th, 1962, be and the same is hereby approved, and that the proper officers of the City are hereby authorized and instructed to execute the same on behalf of the City of Jersey City on the passage of this resolution.

The City Clerk published the foregoing resolution. On roll call ,it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS Alexander Muss & Sons, Inc. owners of land located adjacent to Route 440 as described on the official Assessment Map of Jersey City, and

WHEREAS said property is more than 8,000 square feet, and

WHEREAS said area has existed on the official Assessment Map of the City of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance, and

WHEREAS Alexander Muss & Sons, Inc. owner and developer of said land, has submitted Amended Final Major Subdivision plans of their Section 2, south of and adjacent to Mina Drive and better known as Plot S in Block 1257½ and portions of Plots P and R in Block 1253½, and

WHEREAS Alexander Muss & Sons, Inc. requested approval of said Amended Final Major Subdivision plans, and

WHEREAS the Planning Board of the City of Jersey City did, by resolution dated February 8, 1962, approve the amended Final Major Subdivision of this land, now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of an Amended Final Major Subdivision of said land as per plans filed with said Planning Board, permission be and it is hereby granted to:

Alexander Muss & Sons, Inc. for approval of an Amended Final Major Subdivision of land known as Plot S in Block 1257½ and portions of

Plots P and R in Block 1253½ as per plans filed in the Planning Board of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the United New Jersey Railroad & Canal Company owners of land located adjacent to Academy Street as described on the official Assessment Map of Jersey City, and

WHEREAS said property is more than 8,000 square feet, and

WHEREAS said area has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance, and

WHEREAS the United New Jersey Railroad & Canal Company owner of said land, has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property, and

WHEREAS the Planning Board of the City of Jersey City did, by resolution, dated February 8, 1962, approve the Preliminary to Major Subdivision of this land, now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land as per plans filed with the Planning Board, permission be and it is hereby granted to:

The United New Jersey Railroad & Canal Company for approval of a Preliminary to Major Subdivision of land known as Block 1880, Plot 13, adjacent to Academy Street for commercial building purposes, as per plans filed with said Planning Board.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution.

WHEREAS NORA CARROLL filed application on November 28, 1961 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Nora Carroll was employed in the office of the Mayor, Bureau of the Jersey City Medical Center on May 1, 1939 and has been employed continuously by the City of Jersey City for more than 22 years and has attained the age of 78 years, having been born on September 15, 1883;

NOW,THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Nora Carroll, employed as a Laundry Worker in the Jersey City Medical Center, a pension in the amount of $118.89 annually, payable semi-monthly at the rate of $4.62, retroactive to December 15, 1961. This annual pension payment of $110.89, plus annual payment of Social Security Old Age Insurance benefit of $1,164.00, makes an annual total of $1,274.89 retirement allowance to Nora Carroll, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS on November 18, 1960, FELIX DIAZ, while in the employ of the City of Jersey City, Department of Public Works, sustained injury to his back, when in the course of his employment, he fell while starting a motor, when rope broke; and

WHEREAS said FELIX DIAZ filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. D-86344; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 12, 1962, before Hon. Roger W. Kelly, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To FELIX DIAZ FOR PARTIAL PERMANENT DISABILITY of back; orthopedic in nature, 3% of total or 16-1/2 weeks at $35. per week, totalling $577.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
PEARLMAN & KRUMHOLZ, Counsel fee	50.00
FELIX DIAZ, remainder of award after deducting above amounts assessed against petitioner	512.50
	$ 577.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	20.00
PEARLMAN & KRUMHOLZ, Counsel fee	50.00
NORTH JERSEY REPORTING SERVICE	20.00

BE IT FURTHER RESOLVED that a warrant be drawn on the city treasurer in the amount of $75. to ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of the city.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, by enabling resolution adopted January 2nd, 1962, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of the City of Jersey City, at public auction; and

WHEREAS notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS the City Clerk did conduct such sale on Thursday, March 1st, 1962 at 10 o'clock A.M., Police Department Salvage Depot, Phillips Street, Jersey City; and

WHEREAS attached hereto is a list of the property sold, to the named purchaser of each item, for the price bid for each such item; now, therefore, be it

RESOLVED that the sale of the subject property, to the named purchaser of each item so listed, be, and the same is hereby, ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Case	Make	Year & Model		Serial No.	Purchaser	Bid
9537	Mercury	1954	Sedan	54ME35112M	Twin City A. W.	5.00
9218	Buick	1950	Sedan	35378215	Twin City A. W.	10.00
9375	Ford	1952	Sedan	A2EEG137617	Caven Pt. A. W.	10.00
9200	Chevrolet	1949	Sedan	14KJE83642	Twin City A. W.	12.50
9431	Buick	1955	Sedan	4B3029726	Caven Pt. A. W.	40.00
9090	Chevrolet	1951	Sedan	9JKA23015	Twin City A. W.	10.00
9485	Mercury	1951	Sedan	51ME74649M	Twin City A. W.	10.00
9472	Packard	1954	Sedan	54673112	Twin City A. W.	12.50
9449	Ford	1952	Tractor	F6R2CS14890	Caven Pt. A. W.	1.00
9473	Chevrolet	1953	Sedan	C53T154598	Caven Pt. A. W.	7.50
9476	Mercury	1950	Sedan	50ME42518M	Caven Pt. A. W.	7.50
9478	Ford	1953	Sedan	B3SG125280	Caven Pt. A. W.	2.50
9483	Desoto	1954	Sedan	50307712	Twin City A. W.	10.00
9577	Plymouth	1950	Sedan	12892438	Twin City A. W.	10.00
9851	Chevrolet	1949	Sedan	12FKH39762	Twin City A. W.	10.00
9511	Chevrolet	1952	Sta.W.	2KPA2022	Twin City A. W.	10.00
9490	Pontiac	1950	Sedan	L8TA14841	Twin City A. W.	2.50
9568	Chevrolet	1951	Sedan	2JKA17731	Twin City A. W.	10.00
9121	Dodge	1951	Sedan	31739179	Caven Pt. A. W.	2.50
9509	Packard	1953	Sedan	26525985	Twin City A. W.	10.00
9494	Cadillac	1952	Sedan	526256643	J. Quartier	15.00
9094	Chevrolet	1954	Sedan	14JKA26633	Twin City A. W.	5.00
9131	Pontiac	1948	Sedan	L8RH7685	Caven Pt. A. W.	7.50
9114	Ford	1957	Sedan	D7FG165455	Caven Pt. A. W.	25.00
9374	Internatl.	1940	Truck	M-GRD214117308	J. Quartier	5.00
9517	Dodge	1954	Sedan	34661593	Velez	25.00
9613	Pontiac	1952	Sedan	L8WH3313	Twin City A. W.	10.00

Case	Make	Year & Model		Serial No.	Purchaser	Bid
9854	Pontiac	1951	Sedan	L8UH11344	Twin City A. W.	10.00
9163	Ford	1954	Sedan	A4CG139200	Twin City A. W.	2.50
9164	Ford	1953	Sedan	B3SG113155	Twin City A. W.	3.00
9128	Buick	1954	Sedan	A5025287	Caven Pt. A. W.	17.50
9634	Plymouth	1957	Sedan	16142749	Caven Pt. A. W.	2.50
9112	Plymouth	1951	Sedan	12868513	Twin City A. W.	5.00
9852	Buick	1951	Sedan	36315939	Caven Pt. A. W.	2.50
9674	Chevrolet	1952	Sedan	21KK72977	Twin City A. W.	10.00
9616	Mercury	1953	Sedan	53ME70591M	Twin City A. W.	10.00
9599	Chevrolet	1949	Sedan	2GJB2818	Twin City A. W.	10.00
9539	Cadillac	1951	Sedan	516136322	Twin City A. W.	10.00
9585	Chevrolet	1951	Sedan	14JKH119155	Twin City A. W.	15.00
9305	Cadillac	1950	Sedan	506227322	Twin City A. W.	15.00
9498	Nash	1950	Sedan	R560169	Twin City A. W.	12.50
9343	Pontiac	1954	Sedan	L8Z53427	Caven Pt. A. W.	5.00
9559	DeSoto	1953	Sedan	50281263	Twin City A. W.	17.50
9432	Packard	1952	Sedan	25625447	Caven Pt. A. W.	15.00
9199	Oldsmobile	1953	Sedan	53967952	Twin City A. W.	15.00
9110	Chevrolet	1951	Conver.	14JKF105640	Twin City A. W.	5.00
9258	DeSoto	1950	Sedan	50195607	Twin City A. W.	12.50
9578	Pontiac	1956	Sedan	P856H47653	Caven Pt. A. W.	42.50
9192	Chevrolet	1947	Sedan		Twin City A. W.	10.00
9156	Mercury	1952	Sedan	52SL28992M	Twin City A. W.	12.50
9179	Buick	1950	Sedan	35856953	Twin City A. W.	12.50
9267	Ford	1950	Truck	88RC73560	Caven Pt. A. W.	25.00
9212	Mercury	1953	Sedan	53ME32882M	Twin City A. W.	15.00
9524	Chevrolet	1952	Conver.	14KKK80287	Twin City A. W.	12.50
9307	Internatl.	1947	Pnl. Tk.		Twin City A. W.	7.50
9441	Ford	1951	Sedan	HILG154296	Twin City A. W.	12.50
9414	Chevrolet	1955	Sedan	VC55TO78153	Caven Pt. A. W.	42.50
9557	Pontiac	1954	Sedan	P8ZH18589	Twin City A. W.	15.00
9594	De Soto	1952	Sedan	50226653	Twin City A. W.	15.00
9191	Buick	1955	Sedan	6B3056808	J. Spangleberg	30.00
9350	Chrysler	1957	Sedan	15721287	Caven Pt. A. W.	75.00
9275	Oldsmobile	1952	Sedan	529W4878	Twin City A. W.	12.50
9162	Plymouth	1949	Sedan	12221869	Twin City A. W.	12.50
9263	Ford	1952	Sedan	BOES159940	Twin City A. W.	12.50
9536	Chevrolet	1953	Conver.	C53S146334	Twin City A. W.	12.50
9543	Pontiac	1951	Sedan	L8UH12531	Caven Pt. A. W.	15.00
9443	Buick	1953	Sedan	5680722G	Caven Pt. A. W.	27.50
8973	Buick	1953	Sedan	77039290	Twin City A. W.	20.00
9071	Buick	1949	Sedan	15147686	Twin City A. W.	10.00
9318	Ford	1951	Sedan	BOEG143626	Twin City A. W.	12.50
9317	Ford	1953	Sedan	BOEG121631	Trio	12.50
9116	Mercury	1955	Sedan	55ME21375M	Caven Pt. A. W.	7.50
9087	Plymouth	1953	Sedan	13169358	Caven Pt. A. W.	5.00
9097	Buick	1954	Sedan	4A3036235	W. Reilly	7.50
9081	Pontiac	1950	Sedan	L8T53026	Twin City A. W.	16.00
9540	Cadillac	1950	Sedan	506284046	J. Quartier	17.50
9602	Buick	1952	Sedan	66643755	Twin City A. W.	15.00
9424	Buick	1954	Sedan	A3046376	Caven Pt. A. W.	10.00
9142	Oldsmobile	1952	Sedan	528V6661	Twin City A. W.	10.00
9447	Gramm	1954	Trailer	8530568514	Caven Pt. A. W.	55.00

Case	Make	Year & Model		Serial No.	Purchaser	Bid
9635	Oldsmobile	1951	Sedan	519W8261	Twin City A. W.	12.50
9133	Dodge	1951	Sedan	31773589	Twin City A. W.	10.00
9184	Buick	1950	Sedan	17054238	Caven Pt. A. W.	22.50
9454	Buick	1950	Sedan	35718389	Twin City A. W.	2.50
9646	Lincoln	1951	Sedan	51LP18756H	Twin City A. W.	15.00
9380	Oldsmobile	1954	Sedan	548L17509	W. Reilly	7.50
9407	Buick	1954	Sedan	H7006058	Caven Pt. A. W.	12.50
9320	Chrysler	1953	Sedan	7232932	Twin City A. W.	25.00
9662	Mercury	1955	Sedan	55ME40528M	Caven Pt. A. W.	7.50
9220	Chevrolet	1950	Conver.	2HKE49023	Twin City A. W.	12.50
9175	Buick	1952	Sedan	76576199	Twin City A. W.	12.50
9155	Buick	1949	Sedan	35101965	Twin City A. W.	15.00
9571	Pontiac	1953	Sedan	L8X19039	J. Quartier	20.00
9507	Pontiac	1947	Sedan	P8ND5280	Twin City A. W.	10.00
9462	DeSoto	1949	Sedan	5948955	Twin City A. W.	12.50
9606	Ford	1952	Sedan	B2DA123021	Twin City A. W.	12.50
9438	Chevrolet	1950	Sedan	2HJE17726	Twin City A. W.	12.50
9349	Plymouth	1953	Sedan	25576768	Joseph Dorsey	20.00
9681	Chevrolet	1951	Sedan	None	Twin City A. W.	12.50
9245	Ford	1954	Sedan	J4FV180971	Twin City A. W.	10.00
9075	Pontiac	1952	Sedan	L8WH1478	Twin City A. W.	17.50
9083	Chevrolet	1947	Sedan	2EJJ22570	Twin City A. W.	10.00
9111	Plymouth	1950	Sedan	12433475	Twin City A. W.	2.50
8913	G.M.C.	1949	Tractor	ACR5224391	Caven Pt. A. W.	85.00
9446	Dodge	1957	Sta.W.	38012297	Caven Pt. A. W.	35.00
9520	Chevrolet	1952	Sedan	2KK174594	Joseph Dorsey	52.50
9292	Kaiser	1953	Sedan	K53209510	Twin City A. W.	10.00
9322	Chevrolet	1949	Sedan	16KD24931	Twin City A. W.	12.50
9551	Ford	1952	Conver.	32EG126031	Twin City A. W.	15.00
9124	Plymouth	1951	Sedan	15636777	Twin City A. W.	12.50
9363	Chevrolet	1950	Sedan	14JJE19723	Twin City A. W.	12.50
8954	Buick	1954	Sedan	None	Caven Pt. A. W.	17.50
9287	Chevrolet	1949	Sedan	14KGH57815	Twin City A. W.	10.00
9405	Hudson	1954	Sedan	9301832	Caven Pt. A. W.	17.50
9365	Buick	1953	Conver.	57110901	Twin City A. W.	15.00
9206	Ford	1951	Sedan	B10L124117	East Coast Auto Body	15.00
9469	Buick	1955	Sedan	4B3041728	Twin City A. W.	35.00
9611	Pontiac	1953	Sedan	K8XH33157	Twin City A. W.	10.00
9040	Cadillac	1948	Sedan	486020841	Twin City A. W.	10.00
9394	Chevrolet	1951	Sedan	14JJL5614	Twin City A. W.	10.00
9825	Chevrolet	1957	Sedan	A57T166504	Lackawanna A. W.	85.00
9884	Chevrolet	1957	Sedan	A57T167161	Trio	100.00
9784	Chevrolet	1957	Sedan	A57T166744	Lackawanna A. W.	110.00
9857	Chevrolet	1957	Sedan	A57T166292	Trio	105.00
9576	Buick	1957	Sedan	4D3019839	Caven Pt. A. W.	150.00
9844	Chevrolet	1957	Sedan	57T166583	Caven Pt. A. W.	155.00
9788	Chevrolet	1956	Sedan	56T07752	Lackawanna A. W.	85.00
9842	Chevrolet	1957	Sedan	A57T165973	Caven Pt. A. W.	100.00
9877	Chevrolet	1957	Sedan	A57166316	Caven Pt. A. W.	145.00

Case	Make	Year & Model		Serial No.	Purchaser	Bid
Also—Miscellaneous Junk					J. Quartier	1.00
	G.M.C.	1955	Dump	PY3482	Caven Pt. A. W.	150.00
	Ford	1956	Sedan	35367	Trio	100.00

Councilman Holender offered, and moved adoption of, the following resolution:

PROCLAMATION

WHERAS March 12, 1962, will mark a half century of service to American Youth by Girl Scouts of the United States of America; and

WHEREAS in the past fifty years more than 14 million girls have shared in the profoundly important spiritual, educational and social experiences of girl scouting; and

WHEREAS during these years 4-1/2 million men and women have been devoted volunteers in the Girl Scout movement; and

WHEREAS the current strength of Girl Scouts of the United States of America is 3-1/2 million girls and adults, who are each day striving to fulfill their promise to do their duty to God and Country, to help other people at all times, and to live by the Girl Scout Laws of Loyalty, Honesty, Courtesy, Cheerfulness, Usefulness, Kindness and Helpfulness to others;

NOW, THEREFORE, I, THOMAS GANGEMI, by virture of the authority vested in me as Mayor of Jersey City, hereby proclaim March 11-17 of this year 1962 as Girl Scout Week, and March 12 as the Golden Anniversary of the founding of Girl Scouting in the United States of America, I call upon all citizens as they enter upon their second half century, so that increasing numbers of girls may benefit from the splendid program of training in citizenship which the Girl Scout Organization offers.

The City Clerk published the foregong resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council of the City of Jersey City is informed that Mayor Thomas Gangemi, by virtue of the authority vested in him as Mayor of Jersey City, will proclaim March 11-17, 1962, as Girl Scout Week, and March 12, 1962, as the Golden Anniversary of the founding of Girl Scouting in America; and

WHEREAS the Municipal Council of the City of Jersey City wishes to join in the felicitations officially extended to the Girl Scouts of America on their 50th Anniversary; and

WHEREAS there are 3,000 Jersey City Girl Scouts and 538 adults who will join some 3,500,000 Americans across the nation in celebrating this important milestone; and

WHEREAS Girl Scouting in this half a century has become a sterling symbol of good citizenship in service to the community and the nation, as well as an exemplar of the highest ideals, morality and patriotism; and

WHEREAS the Municipal Council of the City of Jersey City takes particular pride in commending the Jersey City Council of Girl Scouts and its officers for the excellent program of training in good citizenship which they have made possible for the girls of our city at great self-sacrifice;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that we highly commend the Mayor for issuing the aforesaid proclamation making March 11-17, 1962, Girl Scout Week; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to make appropriate copies of this resolution so that the Jersey City Council of Girl Scouts located at 30 Journal Square, Jersey City 6, N.J., may receive an appropriate number of copies of this resolution as tangible evidence of the city's pride in this worthwhile movement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At this time the City Clerk called the public hearing on the resolution hereinafter set forth. The same, as publicly advertised, concerned itself with Lots 25, 26, 27, 28 in Block 910; Lots 70, 71, 72 in Block 1265 and Lots 3, 4, in Block 1412.

No response.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 17th day of February 1959 the Board of Commissioners of the City of Jersey City passed and adopted a Resolution authorizing the sale of Lots 25-26, in Block 910; Lots 27-28, in Block 910; Lots 70-71-72, in Block 1265; Lots 3-4, in Block 1412, which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS, on March 9, 1959, the said property was sold at public sale to Miron Holding Corp., subject to certain conditions of sale; and

WHEREAS, said resolution contained a condition that the purchaser was to erect a building or buildings containing not less than four dwelling units, construction to begin not later than four months after the date of sale and be completed not later than twelve months after the date of sale; and further that the City of Jersey City need not recognize any assignment of interest by said purchaser; and

WHEREAS, said premises had been mortgaged and the purchaser became insolvent and there is now a lien on said premises for the mortgage; and

WHEREAS, said premises have been assigned to James Paone, who shall clear the premises of said mortgage lien, and shall pay all the back taxes thereon; and

WHEREAS, the said James Paone, in order to accomplish the aforesaid, has requested the Municipal Council of the City of Jersey City to extend the time for performance of the contract; and

WHEREAS, it is in the best interest of the City of Jersey City to grant said request; and

WHEREAS, notice has been given pursuant to provisions of N.J.S. 40:60-51.2, a public hearing will be held before the Municipal Council of the City of Jersey City, N.J., on the 6th day of March, 1962, at 10 A.M. local time, to hear objections if any, to the above proposed changes of the conditions of sale.

Now, THEREFORE BE IT RESOLVED, that the resolution of sale be and is hereby amended, so as to extend the time for performance relating to the beginning of construction and completion of construction, to wit: that said construction commence no later than April 30th, 1962, and be completed no later than December 30th, 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At twelve o'clock Noon, the Chair declared the meeting recessed for fifteen minutes.

Immediately following termination of recess, the Clerk polled the Board with the following result:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent: None.

Thereupon, following instructions from the Chair, the Clerk made public announcement that, upon motion made, seconded and adopted unanimously, this meeting would stand adjourned and continued to Friday, March 9th, 1962 at nine o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N.J.; that the Chair had directed that a caucus of the Council be scheduled for Thursday, March 8th, 1962, at six o'clock P.M., Council Chambers, City Hall.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of March 9th, 1962

Minutes, regular (adjourned and continued) meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Friday, March 9th, 1962, at 9 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

CITY OF JERSEY CITY, NEW JERSEY

RESOLUTION

CONCURRENCE IN LOCAL DISTRICT SCHOOL TAX LEVY

1962-1963

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson has certified to the Municipal Council that the sum of $14,152,000.00 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1963, and

WHEREAS, the above sum exceeds 1-1/2% of the 1961 assessed valuations of the City, and

WHEREAS, R. S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1-1/2% of the assessable ratables without concurrence and consent of the governing body, Now THEREFORE

BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby concur and consent to the amount of $14,152,000.00 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30, 1963.

THEREUPON:

MR. TUMULTY: On the resolution, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. TUMULTY: Councilman Maresca?

COUNCILMAN MARESCA: Abstain.

MR. TUMULTY: Councilman Martin?

COUNCILMAN MARTIN: Mr. President, last night in caucus, I agreed that I thought this budget was realistic, but at the end of that caucus, it was stated that we had $1,186,000 tied up on account of a resolution which Commissioner Murray had attached prohibiting the architect's fee of six percent from being paid.

Consequently, we now have in the bank, I hope, and invested this $1,186,000. If that is the case, I can see no reason at the present time for this City Council not to vote to release that money, pay that architect's fee out of other funds, and thereby have $1,186,000 to work with.

COUNCILMAN CONNORS: Mr. Martin, I raised that question and the answer I got from Mr. Coyle and Mr. Delaney was that this $1,186,000 is earmarked for rehabilitation and you can't touch it for anything else.

COUNCILMAN MARTIN: That is alright. I respect Mr. Connors' opinion but that is just what I am going to say.

Your total in this budget for elementary school repairs is $326,000 and for high school $187,000. Therefore, that money can be transferred to the teachers' accounts and thereby give the teachers an increment of at least $100, which would only be $150,000, and then, we would come within striking distance of Newark's salary and New York's salary—the beginning salary.

In other words, I don't think that we are being fair towards these teachers when we do not try to squeeze something out of this budget and pay these teachers the salary and eliminate 250 substitute teachers, which 25 percent of them are sub-standard teachers and nobody is suffering but the children in this City.

PRESIDENT KIJEWSKI: Mr. Martin, may I have a moment to interrupt and say that we must take first things first. As of last night, we were appraising the $1,186,000. It involved a question of law which we insisted be gone into and we asked that the Law Department for the school system and our Corporation Counsel get together and resolve it. Until that is done, we are all in accord with your sentiments. Is that satisfactory to you, sir?

COUNCILMAN MARTIN: Yes, sir, Mr. President. That is as far as you went, but if we adopt this school budget as it is here according to its line items, there is no chance to do any shifting of money and bring in this $300 increment, and then, we are going to have 250 to 300 substitute teachers because anybody but a dummy would go to Newark and New York for $500 more. Jersey City has got to do better for these teachers.

PRESIDENT KIJEWSKI: Mr. Martin, I think that is the general opinion of the Council. Our problems are great. We did not incur them but we are faced with the task of resolving them. So, I would again suggest that we just carry this through.

COUNCILMAN MARTIN: I abstain.

MR. TUMULTY: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. TUMULTY: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. TUMULTY: and the President?

PRESIDENT KIJEWSKI: Aye.

MR. TUMULTY: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. TUMULTY: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

Reviewing the poll of the vote hereinabove recorded, the Chair declared the resolution adopted unanimously.

At 9:16 o'clock A.M., on motion of Councilman Holender, seconded by Councilman Whelan and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk

JOHN J. KIJEWSKI,
President of Council.

Minutes, regular (scheduled budget) meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Friday, March 9th, 1962, at 11:04 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen:	Joseph T. Connors
	Thomas M. Flaherty
	Evelyn Holender
	John J. Kelaher
	Thomas E. Maresca
	Fred W. Martin
	James C. Rochford
	Thomas J. Whelan
	John J. Kijewski (President)
Absent:	None.

Following poll of the Council, President Kijewski read into the record a statement by Mayor Gangemi:

"March 9th, 1962

Members of the Jersey City Council,
City Hall,
Jersey City, New Jersey.

Gentlemen:

Today marks another milestone in the new administration's drive to put Jerseey City back on its feet, physically as well as financially.

To you, the members of the legislative branch of government, I must preface my remarks on the budget you are about to consider by an expression of gratitude.

I am grateful, first of all, for the manner in which you have conducted yourselves in office during the past eight months. Collectively and individually you have all shown the residents of Jersey City that their interests are foremost in your mind; that good government is your primary concern.

You have done well, all of you, in carrying out the duties of your office and in upholding the oath of office you took on July 1st. I earnestly hope that this dedication to the welfare of your fellow citizens will continue to manifest itself.

If it does—and I have every reason to be confident it will—Jersey City will make great strides along the road to recovery in the months ahead.

Together, the legislative and administrative branches of municipal government can carry out the rebuilding programs that have been outlined, and in some cases put into action, since that eventful day, last July 1st.

Now, as for the budget before you . . .

All of you know, that many months went into the preparation of this document.

It calls for a tax rate of $114.45 per $1,000 assessed valuation. And let me assure you that as Mayor—and also a homeowner and taxpayer—I am no happier over this tax rate than any other elected official, taxpayer or rentpayer.

Unfortunately, the increase is unavoidable at this time. For years Jersey City operated under a false budget and an unrealistic tax rate, and the past has caught up with us.

Eight months ago, the city faced bankruptcy or a prohibitive increase of $50 in the tax rate, all because the city had never bothered to settle its long-standing dispute with the railroads.

In recent years the city's surplus dropped from $11 million to practically nothing. We can no longer hold the rate down by burning up the surplus; by going to the cupboard that is bare.

Today we must face reality. We can no longer '"hold the line" (to use a cliche) at $98 when we all know that the $98 was $10 under the true rate and before the railroad settlement that saved the city millions but added an additional $4 to this year's rate.

Business Administrator, John F. Moriarty and Budget Director, George Norton have prepared charts which show you that only about 90 cents of the $16.32 cent increase in the tax rate was controllable by the new administration.

These are accurate charts prepared by competent officials and they show you, too, that 50 per cent of the 1961 tax dollar was spent by municipal operating departments. This proposed budget calls for the expenditure of 46 per cent of the tax dollar.

However, lest anyone think that because this percentage has dropped we are providing less service, let me point out that today the people of Jersey City are receiving more service for their tax dollar than ever before.

In first eight months of the new administration significant gains have been made in several fields.

Certainly there is room for much improvement—everything can't de done overnight—but today our streets are cleaner; major improvements have been made at the Medical Center; our police and fire departments are functioning most efficiently; our snow removal program has been recommended for adoption throughout the state.

Take recreation. A year ago the city's recreation program was at a standstill. Today nearly 24,000 youngsters take part each week in activities sponsored by the city.

In the field of urban renewal, Jersey City has forged ahead. Consider the following:

—The Port of New York Authority is going to spend $25 million to build a modern transportation center at Journal Square.

—Later the development of the Exchange Place terminal will take place.

—Negotiations are now underway for the construction of a $10-to-$12 million dollar pier on the Jersey City waterfront.

—The St. John's and Gregory apartment developments are giving the west bank of the Hudson River the "skyline" look.

—Vast areas of waterfront property have been opened to industrial development in recent months.

—We have cleared the way for the construction of new homes, garden type apartments, playgrounds and off-street parking facilities where there are now antiquated and unsightly barracks.

Yes, the city is getting a new look.

This year the administration must and will exercise stringent economies and implement new progress that will increase the efficiency of government.

What are these plans?

First, the city will take advantage of attritional losses with the exception of essential technical positions. This simply means that when workers leave the employ of the city for various reasons, their positions will not be refilled unless it is considered absolutely necessary to the efficient operations of the government. This is now being accomplished.

The city will establish an intensified program of retirement and disability pensions. We also have many elderly people on the payroll who are physically incapable of performing their assigned tasks in an efficient manner. Unfortunately, many of the employees in this catagory are not covered by the municipal employees' pension plan. We must provide them with an adequate pension plan and take full advantage of the attritional loss.

Under this program, we can replace 10 elderly employees with 5 younger persons. We hope to be able to establish a mandatory retirement program for employees between the ages of 65 and 70. This is now being studied.

It also is planned to give physical examinations to all employees to determine their capabilities to perform their jobs. When employees are found to be physically unfit to perform their jobs, they will, when feasible, be given disability pensions.

The end result of this program will be twofold. One, it will reduce the number of employees on the city payroll and, secondly, it will provide the city with a healthy work force capable of doing a full day's work for a fair day's pay.

The possibility of the elimination of the park police is under study. This department costs the city about $170,000 a year. It is highly probable that the city's eleven largest parks can be effectively patroled by the Jersey City Police Department supplemented by a limited number of watchmen.

At present there are 32 members in the parks police department. Many of these men have employment rights under Civil Service laws and will be absorbed in other departments. Nevertheless, the overall result will be a savings in the operational costs of the department, and again, a reduction in personnel.

Another program presently under study is the elimination of the Medical Center laundry. This plan calls for the sale of all the hospital's laundry equipment and linen for an estimated $500,000. The contractor that buys the equipment would enter into an agreement with the city to provide linen and laundry service for the Medical Center. This means a reduction in the working force of the city and a substantial savings in operational costs.

Centralization will be the theme aimed at the increased efficiency of governmental functions. For example, payrolls, billing, bookkeeping and mailing will be centralized and mechanized to cut costs and personnel.

Centralized purchasing will be strengthened and include annual bidding for supplies in order that the city may purchase materials at the lowest possible cost.

The city's network of garages and work shops will be centralized under one roof. We have applied for federal funds for the engineering study for this program and will finance it by bond issue.

Much has been accomplished already towards the centralization of related services. For example, all city personnel records and administration are now under the control of a single department.

It is my hope that by the end of this year Jersey City's street cleaning bureau will be completely mechanized. This will mean a much cleaner city at a lower cost.

As for the collection of delinquent taxes—the city already has begun an aggressive program to collect these taxes. Only last week, we collected $1,400,000 from one taxpayer and this is just the beginning. The Law Department has been instructed to utilize every legal measure open to it to collect delinquent taxes.

A similar program will be carried out regarding delinquent Medical Center bills. The Klein report informed us that there is a $5,000,000 balance in uncollected hospital charges. We know that much of this total can never be collected but we are going to use every means at our command to collect that which is collectable.

When I assumed office July first I promised the people of Jersey City I would present them with a realistic budget—no more bookkeeping by mirrors.

This budget you are considering today is a realistic budget. I urge you to adopt it as it has been presented. Operating within the frame-work of this budget, for the first time in many years Jersey City will be on a sound fiscal basis.

If we are to succeed in the development of the programs I have outlined to you, which will give the people of Jersey City an economic and efficient government, it is essential that, as elected officials, we face reality and meet our responsibilities.

Ours is not an easy task but we knew this when we ran for office. We knew that for years Jersey City had suffered under the haphazard, strife-ridden commission form of government. It's ills cannot be cured overnight, but, working together in a sympathetic spirit of cooperation, we can eliminate government by crisis and rebuild Jersey City, which I consider the finest city in which to work and live in the United States.

The future of Jersey City depends upon forthright and prompt action by its elected officials. Because of these factors, I must again urge you to vote favorably today on the municipal budget as presented.

Sincerely yours,

(s) THOMAS GANGEMI
MAYOR."

Immediately following publication of the subject statement, the Clerk proceeded with the publication of the 1962 Budget as advertised:

1962

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1962.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1962.

JAMES A. TUMULTY, JR.
Clerk
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
This 9th day of February, 1962.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

VINCENT J. INDELICATO
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, New Jersey
OLdfield 3-0192

Certified by me
This 9th day of February, 1962.

DO NOT USE THESE SPACES

....	....	....
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(Do not Advertise This Certification Form)

CERTIFICATION OF *ADOPTED* BUDGET

I certify that the amount to be raised by taxation for local purposes has been compared with the approved budget previously certified by me. Any changes required as a condition to such approval have been made and the adopted budget is certified with respect to the foregoing only.

Director of the Division of Local Government

Dated..............................1962 By..

CERTIFICATION OF *APPROVED* BUDGET

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R. S. 40A:4-79.

STATE OF NEW JERSEY
Director of the Division of Local Government

Dated..............................1962 By..

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1962.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1962.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 27, 1962.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1962.

Recorded Vote	Ayes	Nays	Abstained	Absent
	Flaherty Holender Kelaher Rochford Whelan Kijewski	None	Maresca Martin	Connors

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 9th, 1962.

A hearing on the budget and tax resolution will be held at the City Council Chambers, on March 9, 1962, at 11:00 o'clock (A.M.) at which time and place objections to said budget and tax resolution for the year 1962 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF BUDGET	YEAR 1962	YEAR 1961
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8 (h))	$42,479,195.45	$37,073,486.52
Local District School Purposes in Municipal Budget (Item 8 (k))	1,396,008.75	1,232,175.00
Reserve for Uncollected Taxes (Item M)—Based on Estimated 88.0 Percent of Tax Collections..	7,084,534.70	4,843,099.27
Total General Appropriations (Item 9)	$50,959,738.90	$43,148,760.79
LESS: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e. Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes) For Local District Schools Purposes) 1961 $548,430.00) 1962 $538,108.00	13,583,048.74	16,513,906.20

EXPLANATORY STATEMENT (Continued)

DIFFERENCE: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6a)	$36,518,789.41	$25,951,109.59
(b) Addition to Local District School Tax (Item 6b)	857,900.75	683,745.00

SUMMARY OF 1961 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$43,148,760.79	$ 2,615,262.19
Budget Appropriations Added by Chapter 159, P. L. 1948	…………	…………
Emergency Appropriations	1,071,676.00	…………
TOTAL APPROPRIATIONS	$44,220,436.79	$ 2,615,262.19
Expenditures:		
Paid or Charged	$41,173,816.86	$ 2,594,072.04
Reserved	3,046,619.93	21,190.15
Unexpended Balances Cancelled	…………	…………
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELLED	$44,220,436.79	$ 2,615,262.19

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:
- Material, supplies and nonbondable equipment.
- Repairs and maintenance of buildings, equipment, roads, etc.
- Contractual services for garbage and trash removal, fire hydrant service, etc.
- Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

Your Municipal Council presents herewith the following "Cash Basis" Budget for the calendar year 1962.

The amounts appropriated herein are deemed necessary to properly continue the operations of the many services of your local government in an efficient manner consistent with sound financing. The increase in the 1962 appropriations is caused principally by additional requirements for deferred charges and statutory expenditures, a reduction in the amount of cash surplus and revenues available to support the appropriations and a loss in assessed valuations caused by the settlement of railroad litigation and the statutory reductions granted to our senior citizens, all of which were beyond the immediate control of your municipal council.

Based on factors which are known at the present time, and on the assumption that the local district school taxes and county taxes will reflect an increase in excess of $2,000,000.00, it is estimated that the 1962 tax rate for the City of Jersey City will be approximately $117.00 per $1,000.00 of assessed valuations after adjustment for local district school taxes which will henceforth be raised on a calendar year basis.

CURRENT FUND — ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1962	ANTICIPATED 1961	REALIZED IN CASH IN 1961
1. SURPLUS ANTICIPATED	$ 1,500,000.00	$ 3,900,000.00	$ 3,900,000.00
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 330,000.00	$ 330,000.00	$ 332,325.00
Hack Licenses	2,000.00	2,000.00	3,518.00
Marriage Licenses	7,500.00	7,700.00	7,779.00
Exhibition Licenses	1,000.00	1,300.00	1,500.00
Trade Licenses and Vendors Plates	1,800.00	2,000.00	1,847.95
Fees and Permits:			
Building Bureau Permits	30,000.00	25,000.00	44,990.25
Health Bureau Permits	10,000.00	10,000.00	14,180.50
Combustible Bureau Permits	15,000.00	15,000.00	15,589.00
Sewer and Street Opening Permits	10,000.00	9,000.00	11,921.50
Search Fees	4,000.00	4,000.00	5,297.50
Fines:			
Municipal Courts	235,000.00	255,000.00	236,532.79
State Road Aid Chapter 62, P. L. 1947—Formula Fund	108,270.00	141,963.00	141,963.00
Interest and Costs on Taxes	130,000.00	125,000.00	143,448.59
Bus Receipts Tax	170,000.00	260,000.00	289,766.02
Parking Meter Revenues	100,000.00	135,000.00	102,725.96
Franchise Taxes	1,100,000.00	1,045,000.00	1,123,902.04
Gross Receipts Taxes	2,000,000.00	1,945,000.00	2,038,519.10
Receipt from Jersey City Medical Center:			
Receipts from Patients	4,150,000.00	4,195,000.00	4,173,000.00

Hudson County (Services)	525,000.00	525,000.00	525,000.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	275,000.00	275,000.00
Special Privileges	30,000.00	30,000.00	31,592.72
Hudson and Manhattan (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	35,000.00	35,000.00	37,285.90
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Roosevelt Stadium Revenues	25,000.00	25,000.00	37,678.65
Building Aid Allowance for Schools—State Aid	538,108.00	548,430.00	548,430.00
Interest on Investments	180,000.00	240,000.00	243,280.94
State Library Aid Act (R.S. 18:24A)	31,915.00	30,513.20	31,935.21
State of New Jersey—Turnpike Property	....	280,000.00	....
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT:			
Sinking Fund Surplus—Sinking Fund Commission	529,455.74	408,000.00	408,000.00
TOTAL MISCELLANEOUS REVENUES	$10,583,048.74	$10,913,906.20	$10,836,081.62
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,500,000.00	$ 1,700,000.00	$ 1,499,288.03
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 3, AND 4)	$13,583,048.74	$16,513,906.20	$16,235,369.65
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET:			
(a) Local Tax for Municipal Taxes Including Reserve for Uncollected Taxes	$36,518,789.41	$25,951.109.59	$ ....
(b) Addition to Local District School Tax	857,900.75	683,745.00	....
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$37,376,690.16	$26,634,854.59	$27,445,247.42
7. TOTAL GENERAL REVENUES	$50,959,738.90	$43,148,760.79	$43,680,617.07

CURRENT FUND — APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED FOR 1962	APPROPRIATED FOR 1961	APPROPRIATED For 1961 By Emergency Resolution	APPROPRIATED Total for1961 As Modified by All Transfers	EXPENDED 1961 Paid or Charged	EXPENDED 1961 Reserved
	(a) OPERATIONS						
	FOR COMMISSION FORM OF GOVERNMENT FOR PERIOD JANUARY 1st TO JUNE 30th 1961						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor .... $	....	$ 5,977.01	$	$ 5.977.01	$ 5.977.01	$ ....
3	Secretary	....	3,735.55	....	3,735.55	3,735.55	....
4	Clerks and Other Employees........	....	32,032.55	....	32,032.55	32,032.55	....
10	OTHER EXPENSES	....	5,683.52	....	5,683.52	5,683.52	....
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
16	Medical Assistant to the Director........	....	5,977.01	....	5,977.01	5,977.01	....
17	Administrator and Other Employees..	....	330,688.74	....	330,688.74	330,688.74	....
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Internes......	....	212,982.06	....	212,982.06	212,982.06	....
26	Director of Nurses	....	4,731.74	....	4,731.74	4,731.74	....
27	Nurses and Nurses Aides	....	691,986.27	....	691,986.27	691,986.27	....
28	Attendants and Other Employees........	....	1,013,506.45	....	1,013,506.45	1,013,506.45	....
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	....	2,669.67	....	2,669.67	2,669.67	....

41	Medical Center Patrolmen	....	30,944.41	....	30,944.41	30,944.41	....
42	Ambulance Drivers	....	61,032.28	....	61,032.28	61,032.28	....
43	Other Employees	....	6,718.92	....	6,718.92	6,718.92	....
	HOUSEKEEPING						
50	Maintenance Engineer	....	4,221.13	....	4,221.13	4,221.13	....
52	Other Employees	....	643,814.88	....	643,814.88	643,814.88	....
	KITCHEN						
60	Chef	....	4,333.29	....	4,333.29	4,333.29	....
61	Assistant to Chef	....	1,340.99	....	1,340.99	1,340.99	....
62	Cooks and Other Employees	....	329,488.27	....	329,488.27	329,488.27	....
	LAUNDRY						
70	Supervisor	....	3,137.81	....	3,137.81	3,137.81	....
71	Other Employees	....	214,219.67	....	214,219.67	214,219.67	....
	POWER HOUSE						
80	Supervising Stationary Engineer	....	2,876.38	....	2,876.38	2,876.38	....
81	Other Employees	....	40,527.85	....	40,527.85	40,527.85	....
	OTHER EXPENSES ADMINISTRATIVE						
90	Stationery, Printing, Postage and Office Supplies	....	26,376.31	....	26,376.31	26,376.31	....
91	Insurance	....	39,818.89	....	39,818.89	39,818.89	....
92	Telephone	....	20,721.55	....	20,721.55	20,721.55	....
93	Other Expenses	....	32,490.50	....	32,490.50	32,490.50	....
	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	....	336,470.03	....	336,470.03	336,470.03	....
101	X-Ray Supplies and Expenses	....	40,865.71	....	40,865.71	40,865.71	....
102	Other Expenses	....	31,795.12	....	31,795.12	31,795.12	....

	HOUSEKEEPING						
110	Dietary Supplies and Expenses	....	13,288.81	....	13,288.81	13,288.81	....
111	Housekeeping Supplies and Expenses	....	31,961.95	....	31,961.95	31,961.95	....
112	Laundry Supplies and Expenses	....	36,178.27	....	36,178.27	36,178.27	....
113	Other Expenses	....	519.85	....	519.85	519.85	....
	DIETARY						
120	Food and Inspection Costs	....	424,284.65	....	424,284.65	424,284.65	....
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel Oil and Power House Supplies	....	134,048.19	....	134,048.19	134,048.19	....
131	Gas and Electric	....	69,659.51	....	69,659.51	69,659.51	....
132	Other Expenses	....	49,762.62	....	49,762.62	49,762.62	....
141	CONTRACT—SETON HALL COLLEGE OF MEDICINE AND DENTISTRY	....	229,152.00	....	229,152.00	229,152.00	....
	BOARD OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
150	Chief Health Officer	....	6,475.04	....	6,475.04	6,475.04	....
151	Assistant to Health Officer	....	3,471.65	....	3,471.65	3,471.65	....
152	Other Employees	....	26,923.96	....	26,923.96	26,923.96	....
160	OTHER EXPENSES	....	2,546.62	....	2,546.62	2,546.62	....
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
170	Chief Sanitarians	....	5,603.39	....	5,603.39	5,603.39	....
171	Sanitarians and Public Health Trainees	....	40,738.38	....	40,738.38	40,738.38	....
172	Chief Plumbing Inspector	....	2,469.72	....	2,469.72	2,469.72	....

173	Plumbing Inspectors	....	29,595.95	....	29,595.95	29,595.95	....
174	Clerk and Other Employees	....	9,569.77	....	9,569.77	9,569.77	....
180	OTHER EXPENSES	....	4,994.26	....	4,994.26	4,994.26	....
	MEDICAL BUREAU						
	SALARIES AND WAGES						
190	Medical Director	....	3,486.47	....	3,486.47	3,486.47	....
191	Assistant Medical Director	....	1,992.25	....	1,992.25	1,992.25	....
192	Public Health Physicians	....	20,619.56	....	20,619.56	20,619.56	....
193	Director—Public Health Nurses	....	3,257.41	....	3,257.41	3,257.41	....
194	Assistant Director — Public Health Nurses	....	8,965.32	....	8,965.32	8,965.32	....
195	Supervisor—Public Health Nurses	....	21,705.97	....	21,705.97	21,705.97	....
196	Assistant Supervisors—Public Health Nurses	....	9,543.04	....	9,543.04	9,543.04	....
197	Public Health Nurses and Trainees	....	106,556.69	....	106,556.69	106,556.69	....
198	Clerks and Other Employees	....	39,416.78	....	39,416.78	39,416.78	....
210	OTHER EXPENSES	....	6,291.49	....	6,291.49	6,291.49	....
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)						
	SALARIES AND WAGES						
220	Director	....	4,597.62	....	4,597.62	4,597.62	....
221	Deputy Director	....	4,213.69	....	4,213.69	4,213.69	....
222	Assistant Director	....	2,814.11	....	2,814.11	2,814.11	....
223	Investigators and Other Employees	....	88,949.70	....	88,949.70	88,949.70	....
	OTHER EXPENSES						
231	Printing and Stationery	....	1,272.50	....	1,272.50	1,272.50	....
232	Other Municipal Expenses	....	11,520.13	....	11,520.13	11,520.13	....
	BUILDING INSPECTION BUREAU						
	SALARIES AND WAGES						
240	Superintendent	....	5,478.85	....	5,478.85	5,478.85	....

241	Assistant Superintendent	....	4,283.50	....	4,283.50	4,283.50	....
242	Inspectors	....	24,336.60	....	24,336.60	24,336.60	....
243	Clerks and Other Employees	....	8,527.09	....	8,527.09	8,527.09	....
	OTHER EXPENSES						
250	Printing, Stationery and Incidentals	....	2,082.25	....	2,082.25	2,082.25	....
251	Shoring of Buildings	....	30.50	....	30.50	30.50	....
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
260	Secretary and Clerk	....	2,988.44	....	2,988.44	2,988.44	....
270	OTHER EXPENSES	....	570.30	....	570.30	570.30	....
	JERSEY CITY DEFENSE COUNCIL						
280	SALARIES AND WAGES	....	2,490.41	....	2,490.41	2,490.41	....
290	OTHER EXPENSES	....	2,945.15	....	2,945.15	2,945.15	....
	JERSEY CITY PLANNING BOARD						
300	SALARIES AND WAGES	....	6.204.40	....	6,204.40	6,204.40	....
310	OTHER EXPENSES	....	505.91	....	505.91	505.91	....
	CITY CLERK'S OFFICE						
	SALARIES AND WAGES						
320	City Clerk	....	6,724.12	....	6,724.12	6,724.12	....
321	Assistant Municipal Clerk	....	5,361.77	....	5,361.77	5,361.77	....
322	Clerks and Other Employees	....	45,006.68	....	45,006.68	45,006.68	....
323	Primary and General Elections	....	714.00	....	714.00	714.00	....
	OTHER EXPENSES						
330	Printing, Stationery, and Other Miscellaneous Supplies	....	10,216.38	....	10,216.38	10,216.38	....
332	Primary and General Election Expenses	....	1,173.70	....	1,173.70	1,173.70	....
333	Municipal Election Expense	....	102,484.69	80,000.00	182,484.69	182,484.69	....

334	Advertising Ordinances — Board of Commissioners and Signs and Alterations	....	1,098.07	....	1,098.07	1,098.07	....
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40-54:8)	....	438,830.00	....	438,830.00	438,830.00	....
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$	$ 6,309,664.69	$ 80,000.00	$ 6,389,664.69	$ 6,389,664.69	$ ....

CURRENT FUNDS—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1961	
		FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for 1961 As Modified by All Transfers	Paid or Charged	Reserved
(a)	OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
400	Director	$	$ 5,603.39	$	$ 5,603.39	$ 5,603.39	$ ....
401	Deputy Director	....	3,984.63	....	3,984.63	3,984.63	....
402	Secretary	....	3,735.55	....	3,735.55	3,735.55	....
403	Clerk and Other Employees	....	15,673.61	....	15,673.61	15,673.61	....
404	Budget Director and Other Employees	....	8,184.64	....	8,184.64	8,184.64	....
	OTHER EXPENSES						
407	Accounting Fees	....	6,811.25	....	6,811.25	6,811.25	....
409	Miscellaneous Expenses	....	5,166.60	....	5,166.60	5,166.60	....
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
410	City Collector	....	3,984.63	....	3,984.63	3,984.63	....
411	Assistant Municipal Tax Collector	....	6,225.96	....	6,225.96	6,225.96	....
412	Head Account Clerk and Other Employees	....	54,127.40	....	54,127.40	54,127.40	....
	OTHER EXPENSES						
413	Cost of Tax Billing and Collection	....	6,059.67	....	6.059.67	6,059.67	....
417	Miscellaneous Expenses	....	1,465.56	....	1,465.56	1,465.56	....

	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU						
	SALARIES AND WAGES						
420	Real Estate Manager	....	2,782.28	....	2,782.28	2,782.28	....
421	Clerks and Other Employees	....	8,497.84	....	8,497.84	8,497.84	....
	OTHER EXPENSES						
422	Cost of Foreclosure of Tax Title Liens	....	18,851.51	....	18,851.51	18,851.51	....
423	Miscellaneous Expenses	....	613.46	....	613.46	613.46	....
	BUREAU OF TAX ASSESSMENTS						
	SALARIES AND WAGES						
430	Supervisor of Tax Assessments	....	4,329.42	....	4,329.42	4,329.42	....
431	Appraisal Assistant	....	3,137.81	....	3,137.81	3,137,81	....
432	City Surveyor and Other Employees	....	3,481.53	....	3,481.53	3,481.53	....
433	Senior Assessing Clerk and Other Employees	....	31,486.76	....	31,486.76	31,486.76	....
	OTHER EXPENSES						
434	Property Appraisals	....	18,228.20	....	18,228.20	18,228.20	....
435	Other Appraisal Expenses	....	952.00	....	952.00	952.00	....
436	Miscellaneous Expenses	....	3,443.65	....	3,443.65	3,443.65	....
	CITY COMPTROLLER'S OFFICE						
	SALARIES AND WAGES						
440	City Comptroller	....	3,735.55	....	3,735.55	3,735.55	....
441	Assistant Municipal Comptroller	....	3,586.18	....	3,586.18	3,586.18	....
442	Head Account Clerk and Other Employees	....	39,520.21	....	39,520.21	39,520.21	....
443	OTHER EXPENSES	....	5,052.59	....	5,052.59	5,052.59	....
	CITY TREASURER'S OFFICE						
	SALARIES AND WAGES						
445	Deputy City Collector	....	3,735.55	....	3,735.55	3,735.55	....

446	Other Employees	....	11,864.80	....	11,864.80	11,864.80	....
447	OTHER EXPENSES	....	982.83	....	982.83	982.83	....
	DEPARTMENT OF CENTRAL PURCHASE						
	SALARIES AND WAGES						
450	Director of Purchases	....	4,084.21	....	4,084.21	4,084.21	....
451	Purchasing Assistants and Other Employees	....	13,693.84	....	13,693.84	13,693.84	....
452	OTHER EXPENSES	....	1,697.83	....	1,697.83	1,697.83	....
	LAW DEPARTMENT						
	SALARIES AND WAGES						
454	Corporation Counsel	....	5,977.01	....	5,977.01	5,977.01	....
455	Assistant Corporation Counsels	....	43,293.77	....	43,293.77	43,293.77	....
456	Legal Consultant	....	4,980.82	....	4,980.82	4,980.82	....
457	Administrative Clerk	....	3,436.68	....	3,436.68	3,436.68	....
458	Clerks and Other Employees	....	16,535.69	....	16,535.69	16,535.69	....
	OTHER EXPENSES						
	Tax Litigation, Code and Other:						
459	Briefs and Transcripts	....	2,014.73	....	2.014.73	2,014.73	....
460	Court Cost and Filing Fees	....	1,775.00	....	1,775.00	1,775.00	....
	Legal Department:						
463	Law Books and Subscriptions	....	1,101.43	....	1,101.43	1,101.43	....
464	Miscellaneous Expenses	....	4,968.12	....	4,968.12	4,968.12	....
	BOARD OF TRANSPORTATION						
	SALARIES AND WAGES						
465	Transportation Supervisor and Other Employees	....	17,703.92	....	17,703.92	17,703.92	....
466	OTHER EXPENSES	....	1,021.87	....	1,021.87	1,021.87	....

	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
468	Secretary	....	747.11	....	747.11	747.11	....
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
470	Retirement Fund Administrator and Other Employees	....	8,432.79	....	8,432.79	8,432.79	....
471	Secretary	....	996.06	....	996.06	996.06	....
472	OTHER EXPENSES	....	665.99	....	665.99	665.99	....
	BUREAU OF ECONOMIC DEVELOPMENT						
	SALARIES AND WAGES						
475	Director of Economic Development and Other Employees	....	7,662.68	....	7,662.68	7,662.68	....
476	OTHER EXPENSES	....	1,259.95	....	1,259.95	1,259.95	....
	SUB-TOTALS FOR OFFICES AND BUREAUS AND DEPARTMENTS OF REVENUE AND FINANCE	$	$ 427,354.56	$	$ 427,354.56	$ 427,354.56	$ ....
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
481	Dues—New Jersey State League of Municipalities	$	$ 3,500.00	$	$ 3,500.00	$ 3,500.00	$ ....
482	Municipal Publicity and Advertising	....	9,339.58	....	9,339.58	9,339.58	....
483	Municipal Employees Insurance Premiums	....	29,918.00	....	29,918.00	29,918.00	....

484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	....	3,581.46	....	3,581.46	3,581.46	....
487	Services and Supplies—Ward Commissions (R.S. 40:69A-197)	....	None	9,676.00	9,676.00	9,676.00	....
488	Municipal Employees Surety Bonds	....	1,462.34	....	1,462.34	1,462.34	....
	REHABILITATION BUREAU						
490	SALARIES AND WAGES	....	16,332.70	....	16,332.70	16,332.70	....
491	OTHER EXPENSES	....	1,102.33	....	1,102.33	1,102.33	....
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$	$ 65,236.41	$ 9,676.00	$ 74,912.41	$ 74,912.41	$ ....
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$	$ 492,590.97	$ 9,676.00	$ 502,266.97	$ 502,266.97	$ ....

CURRENT FUNDS—APPROPRIATIONS--Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1961	
		FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for 1961 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$	$ 5,603.39	$	$ 5,603.39	$ 5,603.39	$
501	Deputy Director		3,816.05		3,816.05	3,816.05	
502	Secretary		3,735.55		3,735.55	3,735.55	
503	Clerk and Other Employees		19,683.53		19,683.53	19,683.53	
504	Medical Examiner		1,369.68		1,369.68	1,369.68	
508	OTHER EXPENSES		3,759.15		3,759.15	3,759.15	
	BUREAU OF COMPLAINTS						
	SALARIES AND WAGES						
510	Senior Complaint Investigators		4,419.81		4,419.81	4,419.81	
511	Complaint Investigators		4,717.59		4,717.59	4,717.59	
518	OTHER EXPENSES		242.50		242.50	242.50	
	BUREAU OF STREET LIGHTING						
	OTHER EXPENSES						
526	Municipal Street Lighting (Contract)		160,804.91		160,804.91	160,804.91	
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
530	Chief Engineer		12,940.07		12,940.07	12,940.07	
531	Other Engineering Employees		27,005.83		27,005.83	27,005.83	

532	Clerks and Other Employees	....	13,212.36	....	13,212.36	13,212.36	....
537	OTHER EXPENSES	....	646.11	....	646.11	646.11	....
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	....	675,000.00	....	675,000.00	675,000.00	....
	BUREAU OF HEALTH AND SANITATION						
	SALARIES AND WAGES						
550	Chief Sanitation Inspector	....	4,283.50	....	4,283.50	4,283.50	....
551	Assistant Chief Sanitation Inspector	....	2,789.15	....	2,789.15	2,789.15	....
552	Sanitation Inspectors	....	7,022.73	....	7,022.73	7,022.73	....
557	OTHER EXPENSES	....	7.62	....	7.62	7.62	....
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
560	Supervisor	....	4,183.79	....	4,183.79	4,183.79	....
561	Assistant Supervisors	....	5,688.02	....	5.688.02	5,688.02	....
562	Other Employees	....	98,835.69	....	98,835.69	98,835.69	....
567	OTHER EXPENSES	....	4,285.78	....	4,285.78	4,285.78	....
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
570	Supervisor—Days	....	3,581.73	....	3,581.73	3,581.73	....
571	Supervisor—Nights	....	3,536.39	....	3,536.39	3,536.39	....
572	Assistant Supervisors	....	2.875.47	....	2,875.47	2,875.47	....
573	Other Employees	....	355,924.94	....	355,924.94	355,924.94	....
575	Snow Removal	....	949.30	....	949.30	949.30	....
	OTHER EXPENSES						
577	Repairs and Other Miscellaneous Expenses	....	4,354.55	....	4,354.55	4,354.55	....
578	Snow Removal	....	2,629.28	....	2,629.28	2,629.28	....

	BUREAU OF STREET AND SEWER REPAIRS						
	SALARIES AND WAGES						
580	Superintendent	....	4,532.58	....	4,532.58	4,532.58	....
582	Other Employees	....	228,208.30	....	228,208.30	228,208.30	....
	OTHER EXPENSES						
583	Materials and Supplies	....	21,464.58	....	21,464.58	21,464.58	....
584	Repairs to Asphalt Streets	....	18,909.37	....	18,909.37	18,909.37	....
585	New Street Signs	....	307.95	....	307.95	307.95	....
	BUREAU OF STREET PERMITS						
	SALARIES AND WAGES						
587	Permit Clerk and Other Employees..	....	5,219.89	....	5,219.89	5,219.89	....
589	OTHER EXPENSES	....	85.00	....	85.00	85.00	....
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
591	Garage Superintendent	....	3,155.82	....	3,155.82	3,155.82	....
592	Automobile Mechanics and Other Employees	....	2,490.41	....	2,490.41	2,490.41	....
	OTHER EXPENSES						
594	Automobile Maintenance	....	34,295.66	....	34,295.66	34,295.66	....
595	Gasoline and Oil	....	1,046.46	....	1,046.46	1,046.46	....
596	Insurance	....	7,469.58	....	7,469.58	7,469.58	....
597	Other Expenses	....	1,025.40	....	1,025.40	1,025.40	....
	SUB-TOTALS — DEPARTMENT OF PUBLIC WORKS	$	$ 1,766,115.47	$	$ 1,766,115.47	$ 1,766,115.47	$ ....

	EMERGENCY APPROPRIATIONS						
	SALARIES AND WAGES						
575A	Snow Removal	$	$ 60,923.15	$	$ 60,923.15	$ 60,923.15	$ ....
575B	Snow Removal	....	....	59,831.62	59,831.62	59,831.62	....
	OTHER EXPENSES						
578A	Snow Removal	....	216,788.00	....	216,788.00	216,788.00	....
586	Ravine Road Pressure Sewer	....	8,117.50	....	8,117.50	8,117.50	....
	TOTALS — DEPARTMENT OF PUBLIC WORKS	$	$ 2,051,944.12	$ 59,831.62	$ 2,111,775.74	$ 2,111,775.74	$ ....

CURRENT FUNDS—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1961	
		FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for 1961 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
600	Director	$	$ 5,603.39	$	$ 5,603.39	$ 5,603.39	$ ....
601	Deputy Director	....	3.984.63	....	3,984.63	3,984.63	....
602	Secretary	....	3,735.55	....	3,735.55	3,735.55	....
608	OTHER EXPENSES	....	645.28	....	645.28	645.28	....
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
611	Chief	....	6,425.25	....	6,425.25	6,425.25	....
612	Deputy Chiefs	....	12,766.19	....	12,766.19	12,766.19	....
613	Inspectors	....	26,792.44	....	26,792.44	26,792.44	....
614	Captains	....	78,546.00	....	78,546.00	78,546.00	....
615	Lieutenants	....	199,308.13	....	199,308.13	199,308.13	....
616	Sergeants	....	270,803.25	....	270,803.25	270,803.25	....
617	Detectives	....	338,722.82	....	338,722.82	338,722.82	....
618	Patrolmen	....	1.665,652.41	....	1,665,652.41	1,665,652.41	....
619	School Guards	....	64,528.30	....	64,528.30	64,528.30	....
620	Civilian Employees	....	352,000.58	....	352,000.58	352,000.58	....
	OTHER EXPENSES						
625	Fuel	....	6,880.51	....	6,880.51	6,880.51	....
626	Gas and Oil	....	22,231.07	....	22,231.07	22,231.07	....
627	Insurance	....	160.00	....	160.00	160.00	....

628	Auto Maintenance	....	29,758.40	....	29,758.40	29,758.40	....
629	Telephone and Telegraph	....	20,977.54	....	20,977.54	20,977.54	....
630	Light and Power	....	23,801.74	....	23,801.74	23,801.74	....
631	Telegraph and Signal Service	....	11,499.67	....	11,499.67	11,499.67	....
632	Other Miscellaneous Expenses	....	69,458.33	....	69,458.33	69,458.33	....
633	Special Investigation	....	3,434.00	....	3,434.00	3,434.00	....
635	Replacement of Radio Antenna Mast —Police Headquarters	....	....	7,475.00	7,475.00	7,475.00	....
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
640	Magistrates	....	18,179.72	....	18,179.72	18,179.72	....
641	Court Clerks	....	16,241.47	....	16,241.47	16,241.47	....
642	Other Employees	....	5,889.95	....	5,889.95	5,889.95	....
645	OTHER EXPENSES	....	6,342.36	....	6,342.36	6,342.36	....
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
650	Superintendent	....	3,486.47	....	3,486.47	3,486.47	....
651	Assistant Superintendent	....	10,758.28	....	10,758.28	10,758.28	....
652	Other Employees	....	8,156.19	....	8,156.19	8,156.19	....
655	OTHER EXPENSES	....	370.99	....	370.99	370.99	....
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
660	Secretary and Clerk	....	6,569.73	....	6,569.73	6,569.73	....
	OTHER EXPENSES						
662	Miscellaneous Expense	....	1,159.11	....	1,159.11	1,159.11	....
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
671	Chief	....	6,425.25	....	6,425.25	6,425.25	....

672	Deputy Chiefs	....	42,361.02	....	42,361.02	42,361.02	....
673	Battalion Chiefs	....	85,542.00	....	85,542.00	85,542.00	....
674	Captains	....	325,430.60	....	325,430.60	325,430.60	....
675	Firemen	....	1,752,161.99	....	1,752,161.99	1,752,161.99	....
676	Civilian Employees	....	81,510.38	....	81,510.38	81,510.38	....
	OTHER EXPENSES						
680	Fuel	....	5,601.73	....	5,601.73	5,601.73	....
681	Gas and Oil	....	6,128.00	....	6,128.00	6,128.00	....
683	Auto Maintenance	....	16,028.48	....	16,028.48	16,028.48	....
684	Telephone and Telegraph	....	3,984.33	....	3,984.33	3,984.33	....
685	Light and Power	....	19,388.70	....	19,388.70	19,388.70	....
686	Telegraph and Signal Service	....	6,766.25	....	6,766.25	6,766.25	....
687	Other Miscellaneous Expenses	....	14,272.28	....	14,272.28	14,272.28	....
688	Fire Truck Equipment	....	9,488.21	....	9,488.21	9,488.21	....
	TOTALS — DEPARTMENT OF PUBLIC SAFETY	$	$ 5,669,958.97	$ 7,475.00	$ 5,677,433.97	$ 5,677,433.97	$ ....

CURRENT FUNDS—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1961	
		FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for 1961 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
800	Director	$	$ 5,603.39	$	$ 5,603.39	$ 5,603.39	$ ....
801	Deputy Director	....	3,984.63	....	3,984.63	3,984.63	....
802	Secretary	....	3,735.55	....	3,735.55	3,735.55	....
803	Clerks and Other Employees	....	5,976.88	....	5,976.88	5,976.88	....
805	OTHER EXPENSES	....	613.28	....	613.28	613.28	....
	PARKS AND SHADE TREE BUREAU						
	SALARIES AND WAGES						
820	Municipal Forester	....	4,532.45	....	4,532.45	4,532.45	....
821	Assistant Municipal Forester and Other Employees	....	245,185.13	....	245,185.13	245,185.13	....
823	Garage Superintendent and Other Mechanical Maintenance Employees	....	12,394.93	....	12,394.93	12,394.93	....
824	Administrative Clerk and Other Clerical Employees	....	33,708.08	....	33,708.08	33,708.08	....
826	Park Patrolmen	....	78,069.00	....	78,069.00	78,069.00	....
	OTHER EXPENSES						
830	Automobile Maintenance	....	18,684.41	....	18,684.41	18,684.41	....
831	Horticultural Supplies	....	2,402.00	....	2,402.00	2,402.00	....
832	Other Materials and Supplies — Maintenance	....	19,692.37	....	19,692.37	19,692.37	....

	BUREAU OF PLAYGROUNDS (INCLUDING SWIMMING POOLS)						
	SALARIES AND WAGES						
835	Recreation Superintendent	....	3,635.97	....	3,635.97	3,635.97	....
836	Assistant Recreation Superintendent	....	2,634.84	....	2,634.84	2,634.84	....
837	Sports Officials, Recreation and Other Employees	....	203,557.27	....	203,557.27	203,557.27	....
	OTHER EXPENSES						
840	Athletic Supplies and Services	....	10,728.68	....	10,728.68	10,728.68	....
842	Other Supplies and Expenses	....	9,122.96	....	9,122.96	9,122.96	....
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER						
	SALARIES AND WAGES						
850	Stadium Superintendent and Other Employees	....	23,090.06	....	23,090.06	23,090.06	....
	OTHER EXPENSES						
856	Horticultural Supplies	....	175.00	....	175.00	175.00	....
857	Other Supplies and Expenses	....	22,176.52	....	22,176.52	22,176.52	....
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
860	Building Superintendent	....	3,172.78	....	3,172.78	3,172.78	....
861	Building Maintenance Workers and Other Employees	....	73,162.03	....	73,162.03	73,162.03	....
	OTHER EXPENSES						
866	Telephone	....	9,331.57	....	9,331.57	9,331.57	....
867	Other Supplies and Expenses	....	12,179.64	....	12,179.64	12,179.64	....
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
870	Foremen	....	23,212.66	....	23,212.66	23,212.66	....

871	Union Trade Craftsmen	....	53,563.14	....	53,563.14	53,563.14	....
872	Repairmen and Other Employees	....	55,157.45	....	55,157.45	55,157.45	....
	OTHER EXPENSES						
875	Materials and Supplies—Maintenance	....	19,962.75	....	19,962.75	19,962.75	....
876	Insurance	....	29,477.18	....	29,477.18	29,477.18	....
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
880	Chief Engineer	....	6,624.28	....	6,624.28	6,624.28	....
881	Assistant Chief Engineer	....	4,607.20	....	4,607.20	4,607.20	....
882	Other Engineering and Clerical Employees	....	24,409.62	....	24,409.62	24,409.62	....
	OTHER EXPENSES						
885	Dock and Bulkhead Repairs	....	750.00	....	750.00	750.00	....
886	Other Supplies and Expenses	....	333.60	....	333.60	333.60	....
	TOTALS — DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$	$ 1,025,647.30	$	$ 1,025,647.30	$ 1,025,647.30	$ ....
	RESERVE FOR FUTURE PAYMENTS	$	$ 4,413.76	$	$ 4,413.76	$	$ 4,413.76
	TOTAL OPERATIONS	$	$15,554,219.81	$ 156,982.62	$15,711,202.43	$15,706,788.67	$ 4,413.76
890	(b) CONTINGENT—(ALL DEPARTMENTS)	....	7,331.92	....	7,331.92	7,331.92	....
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$	$15,561,551.73	$ 156,982.62	$15,718,534.35	$15,714,120.59	$ 4,413.76
	DETAIL:						
	Salaries and Wages	$	$11,713,884.33	$ 59,831.62	$11,773,715.95	$11,773,715.95	$ ....
	Other Expenses (Including Contingent)	....	3,847,667.40	97,151.00	3,944,818.40	3,940,404.64	4,413.76
		$	$15,561,551.73	$ 156,982.62	$15,718,534.35	$15,714,120.59	$ 4,413.76

CURRENT FUNDS—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1961	
	8. GENERAL APPROPRIATIONS	FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for 1961 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	FOR COUNCILMANIC FORM OF GOVERNMENT FOR PERIOD JULY 1st 1961 TO DECEMBER 31st 1961						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 24,905.00	$ 12,204.00	$	$ 12,204.00	$ 12,202.99	$ 1.01
2	Confidential Aide	9,962.00	4,790.00	....	4,790.00	4,789.25	.75
3	Administrative Aide	7,970.00	4,071.00	....	3,771.00	3,678.10	92.90
4	Executive Secretary and Other Employees	23,909.00	15,904.00	....	15,904.00	11,625.46	4,278.54
10	Other Expenses	20,000.00	27,500.00	....	27,500.00	24,735.02	2,764.98
11	Survey of Financial Affairs	....	....	30,000.00	30,000.00	12,550.00	17,450.00
	DIVISION OF MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Hospital Administrator	19,924.00	12,450.00	....	7,450.00	7,126.38	323.62
16	Medical Assistant to Director	11,955.00	5,978.00	....	5,978.00	5,977.01	.99
17	Chief Hospital Accountant and Other Employees	698,666.00	338,350.00	....	323,350.00	312,694.92	10,655.08
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Interns	636,364.00	287,200.00	....	252,200.00	237,662.54	14,537.46
26	Director of Nurses	9,962.00	4,732.00	....	4,732.00	4,731.74	.26

27	Nurses and Nurses Aides	1,580,010.00	789,412.00	....	729,412.00	673,251.48	56,160.52
28	Attendants and Other Employees	2,073,700.00	1,031,314.00	....	1,021,314.00	987,807.32	33 506.68
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	5,700.00	3,193.00	....	3,193.00	2,868.77	324.23
41	Medical Center Patrolmen	67,601.00	32,906.00	....	32,906.00	32,748.06	157.94
42	Ambulance Drivers	131,000.00	65,468.00	....	65,468.00	62,068.11	3,399.89
43	Other Employees	13,600.00	6,962.00	....	6,962.00	6,617.54	344.46
	HOUSEKEEPING						
50	Maintenance Engineer	7,473.00	3,948.00	....	3,948.00	3,411.72	536.28
52	Other Employees	1,226,120.00	646,300.00	....	638,300.00	620,938.82	17,361.18
	KITCHEN						
60	Chef	8,667.00	4,334.00	....	4 334.00	4,333.29	.71
61	Assistant Chef	4,981.00	1,925.00	....	1,925.00	929.04	995.96
62	Cooks and Other Employees	636,967.00	333,512.00	....	333,512.00	327,084.21	6,427.79
	LAUNDRY						
70	Supervisor	6,276.00	3,138.00	....	3,138.00	3.137.81	.19
71	Other Employees	387,605.00	221,263.00	....	211,263.00	202,795.03	8,467.97
	POWER HOUSE						
80	Supervising Stationary Engineer	6,476.00	4,238.00	....	4,238.00	3,575.15	662.85
81	Other Employees	83,780.00	43,835.00	....	43,835.00	40,020.23	3,814.77
	OTHER EXPENSES						
	ADMINISTRATIVE						
90	Stationery, Printing, Postage and Other Supplies	53,000.00	29,659.00	....	29,659.00	20,954.73	8,704.27
91	Insurance	42,500.00	5,191.00	....	5,191.00	481.29	4,709.71
92	Telephone	42,000.00	21,000.00	....	26,000.00	20,282.45	5,717.55
93	Other Expenses	74,829.00	26,761.00	....	86,761.00	79,714.61	7,046.39

	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	662,907.00	322,097.00	....	357,097.00	321,490.13	35,606.87
101	X-Ray Supplies and Expenses	92,960.00	45,994.00	....	55,994.00	45,120.04	10,873.96
102	Other Expenses	69,111.00	38,109.00	....	38,109.00	31,735.73	6,373.27
	HOUSEKEEPING						
110	Dietary Supplies and Expenses	34,140.00	20,762.00	....	20,762.00	18,951.52	1,810.48
111	Housekeeping Supplies and Expenses	64,700.00	33,664.00	....	33,664.00	29,511.71	4,152.29
112	Laundry Supplies and Expenses	83,000.00	49,266.00	....	49,266.00	37,636.03	11,629.97
113	Other Expenses	4,500.00	3,487.00	....	3,487.00	1,413.89	2,073.11
	DIETARY						
120	Food and Inspection Costs	850,000.00	449,414.00	....	449,414.00	380,178.50	69,235.50
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel Oil and Power House Supplies	242,000.00	117,742.00	....	117,742.00	106,014.32	11,727.68
131	Gas and Electric	145,000.00	70,974.00	....	78,974.00	63,444.36	15,529.64
132	Other Expenses	130,830.00	64,265.00	....	89,265.00	85,010.28	4,254.72
140	Lodging of Nurses in Hudson County Nurses Home	100,000.00	....	100,000.00	100,000.00	100.000.00	....
141	Contract—Seton Hall College of Medicine and Dentistry	321,000.00	90,848.00	....	90,848.00	85,600.00	5,248.00
	DIVISION OF INVESTIGATIONS SALARIES AND WAGES						
150	Chief Investigator	9,962.00	4,790.00	....	4,790.00	4,789.25	.75
151	Investigators and Other Employees	4,204.00	3,750.00	....	3,750.00	1,026.02	2,723.98
153	OTHER EXPENSES	3,410.00	2,500.00	....	2,500.00	1,009.26	1,490.74
	DIVISION OF PLANNING SALARIES AND WAGES						
155	Planning Officer	12,951.00	5,748.00	....	3,748.00	3,678.16	69.84
156	Other Employees	65,756.00	13,060.00	....	10,060.00	8,475.66	1,584.34

	OTHER EXPENSES	....	10,000.00	....	20,200.00	10,641.00	9,559.00
157	Development Promotions	25,000.00	....	....	....	....	....
158	Printing, Stationery and Other Office Expenses	55,055.00	....	....	....	....	....
	DIVISION OF PUBLIC RELATIONS						
	SALARIES AND WAGES						
160	Chief of Public Relations	11,955.00	5,748.00	....	5,748.00	5,747.13	.87
161	Other Employees	33,561.00	10,051.00	....	10,051.00	10,050.40	.60
163	OTHER EXPENSES	13,950.00	2,000.00	....	2,000.00	1,857.90	142.10
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
165	Secretary and Clerk	5,977.00	5,085.00	....	3,085.00	2,988.44	96.56
168	OTHER EXPENSES	2,900.00	2,000.00	....	2,000.00	422.61	1,577.39
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
170	Secretary and Clerk	14,247.00	6,680.00	....	6,680.00	6,632.97	47.03
	OTHER EXPENSES						
173	Miscellaneous Expense	1,465.00	150.00	....	450.00	338.50	111.50
174	Refunds of Beverage Licenses	1,500.00	1,500.00	....	1,500.00	....	1,500.00
	DEFENSE COUNCIL						
	SALARIES AND WAGES						
175	Municipal Director and Other Employees	24,864.00	2,491.00	....	2,491.00	2,490.41	.59
178	OTHER EXPENSES	17,045.00	6,736.00	....	6,736.00	2,998.18	3,737.82

	MUNICIPAL COURTS						
	SALARIES AND WAGES						
180	Magistrates	36,360.00	18,180.00	....	18,180.00	18,179.72	.28
181	Administrator of Municipal Courts	8,468.00	3,908.00	....	708.00	....	708.00
182	Court Clerks	38,203.00	19,102.00	....	19,102.00	19,101.16	.84
183	Other Employees	80,274.00	7,532.00	....	7,532.00	6,981.10	550.90
188	OTHER EXPENSES	10,050.00	3,879.00	....	3,879.00	3,878.12	.88
194	Jersey City Incinerator Authority (R.S. 40:66A-20)	1,625,629.00	675,000.00	60,000.00	735,000.00	735,000.00	....
195	Maintenance of Free Public Library (R.S. 40:54-8)	842,059.00	360,000.00	....	360,000.00	360,000.00	....
195A	Maintenance Of Free Public Library (State Aid R.S. 18:24A)	31,935.00	....	....	....	....	....
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$13,692,830.00	$ 6,464,050.00	$ 190,000.00	$ 6,654,050.00	$ 6,243,185.57	$ 410,864.43
	CITY CLERK AND MUNICIPAL COUNCIL						
	OFFICE OF THE CITY CLERK						
	SALARIES AND WAGES						
200	City Clerk	$ 14,943.00	$ 7,443.00	$	$ 7,443.00	$ 7,415.43	$ 27.57
201	Assistant Municipal Clerk	10,958.00	5,598.00	....	5,598.00	5,304.77	293.23
202	Clerks and Other Employees	108,859.00	51,175.00	....	50,675.00	47,826.74	2,848.26
203	Primary and General Election	4,000.00	1,286.00	....	1,286.00	752.50	533.50
	OTHER EXPENSES						
206	Printing, Stationery and Other Miscellaneous Supplies	52,550.00	27,349.00	....	27,349.00	26,906.04	442.96
207	Primary and General Election Expense	23,450.00	19,226.00	....	20,226.00	19,914.80	311.20
208	Municipal Election Expense	....	10,770.00	....	10,770.00	551.00	10,219.00
209	Advertising Ordinances	7,500.00	3,000.00	....	2,500.00	1,710.80	789.20

	MUNICIPAL COUNCIL						
	SALARIES AND WAGES						
220	President of Council	6,476.00	3,113.00	....	3,113.00	3,112.90	.10
221	Councilmen	47,816.00	22,988.00	....	22,988.00	22,988.00	....
	OTHER EXPENSES						
222	Councilmanic Expenses	18,000.00	9,000.00	....	9,000.00	9,000.00	....
223	Accounting Fees	45,000.00	35,689.00	....	35,689.00	15,250.00	20,439.00
224	Printing, Stationery and Other Miscellaneous Supplies	3,500.00	5,200.00	....	5,200.00	4,743.73	456.27
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 343,052.00	$ 201,837.00	$	$ 201,837.00	$ 165,476.71	$ 36,360.29
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	SALARIES AND WAGES						
250	Business Administrator	$ 22,414.00	$ 10,776.00	$	$ 10,776.00	$ 10,775.75	$ .25
251	Administrative Aide and Other Employees	17,256.00	5,200.00	....	5,000.00	4,882.84	117.16
253	OTHER EXPENSES	6,625.00	4,600.00	....	4,600.00	3,928.45	671.55
	DIVISION OF BUDGET						
	SALARIES AND WAGES						
255	Budget Director	12,452.00	5,920.00	....	5,920.00	5,919.53	.47
256	Budget Examiners and Other Employees	19,695.00	4,660.00	....	4,860.00	4,625.73	234.27
	OTHER EXPENSES	....	4,500.00	....	4,500.00	3,582.52	917.48
258	Office Supplies and Other Expenses	3,180.00	....	....	....	....	....
259	Reproduction of Budget	7,500.00	....	....	....	....	....
	DIVISION OF PURCHASES						
	SALARIES AND WAGES						
260	City Purchasing Agent	11,955.00	5,905.00	....	5,905.00	5,747.12	157.88

261	Purchasing Assistants and Other Employees	25,178.00	12,211.00	....	12,211.00	10,295.99	1,915.01
263	OTHER EXPENSES	4,650.00	2,302.00	....	2,302.00	1,764.74	537.26
	DIVISION OF PERSONNEL						
	SALARIES AND WAGES						
265	City Personnel Officer	8,966.00	4,071.00	....	4,071.00	4,070.88	.12
266	Assistant Personnel Officer and Other Employees	28,869.00	4,320.00	....	3,820.00	3,417.68	402.32
268	OTHER EXPENSES	11,420.00	2,000.00	....	2,500.00	2,264.26	235.74
	BUREAU OF CENTRAL SERVICES						
	SALARIES AND WAGES						
270	Clerks and Other Employees	15,321.00	....	....	....	....	....
	OTHER EXPENSES						
273	Postage	24,000.00	....	....	....	....	....
274	Office Supplies and Other Expenses	28,000.00	....	....	....	....	....
	TOTAL DEPARTMENT OF ADMINISTRATION	$ 247,481.00	$ 66,465.00	$	$ 66,465.00	$ 61,275.49	$ 5,189.51
	LAW DEPARTMENT						
	SALARIES AND WAGES						
290	Corporation Counsel	$ 14,943.00	$ 7,414.00	$	$ 7,414.00	$ 7,413.77	$ .23
291	Assistants Corporation Counsel	111,070.00	24,453.00	30,500.00	54,953.00	44,893.53	10,059.47
292	Administrative Clerk	5,479.00	1,054.00	....	354.00	....	354.00
293	Clerks and Other Employees	42,893.00	17,445.00	....	17,445.00	16,409.02	1,035.98
	OTHER EXPENSES						
	Tax Litigation, Code and Other:						
294	Briefs and Transcripts	2,500.00	598.00	....	598.00	335.25	262.75
295	Court Costs and Filing Fees	2,500.00	725.00	....	725.00	....	725.00

296	Codification of Ordinances	16,000.00	....	....	....	....	....
297	Miscellaneous Expenses	750.00	750.00	....	750.00	200.00	550.00
	Legal Department:						
298	Law Books and Subscriptions	2,300.00	1,199.00	....	1,199.00	631.50	567.50
299	Miscellaneous Expenses	8,600.00	3,964.00	....	4,664.00	4,420.89	243.11
	TOTAL—LAW DEPARTMENT	$ 207,035.00	$ 57,602.00	$ 30,500.00	$ 88.102.00	$ 74,303.96	$ 13,798.04
	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
300	Director	$ 14,943.00	$ 7,400.00	$	$ 7,400.00	$ 7,399.40	$ .60
301	Administrative Aide and Other Employees	35,274.00	10,745.00	....	9,745.00	9,331.08	413.92
	OTHER EXPENSES						
307	Bond Issuance Expenses	10,000.00	2,500.00	....	2,500.00	551.64	1,948.36
308	Miscellaneous Expenses	12,215.00	10,000.00	....	10,000.00	6,424.11	3,575.89
	DIVISION OF ASSESSMENTS						
	SALARIES AND WAGES						
310	Chief Assistant Assessor	10,662.00	4,483.00	....	4,483.00	4,482.66	.34
311	Legal Consultant	9,962.00	4,981.00	....	4,981.00	4,980.82	.18
312	Appraisal Assistant	4,981.00	966.00	....	616.00	482.74	133.26
313	City Surveyor and Inspector	15,178.00	8,041.00	....	5,766.00	5,453.88	312.12
314	Senior Assessing Clerk and Other Employees	67,554.00	31,869.00	....	32,569.00	32,003.01	565.99
	OTHER EXPENSES						
316	Property Appraisals	46,000.00	20,492.00	....	20,492.00	18,113.76	2,378.24
317	Other Appraisals Expenses	1,220.00	1,088.00	....	1,088.00	1,046.92	41.08
318	Miscellaneous Expenses	11,808.00	8,339.00	....	8,339.00	3,694.51	4,644.49

319	Revaluation of Real Estate (R.S. 40A:4-55)	....	....	500,000.00	500,000.00	....	500,000.00
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	SALARIES AND WAGES						
320	City Collector	6,973.00	3,985.00	....	3,985.00	1,842.86	2,142.14
321	Assistant Municipal Tax Collector	12,452.00	6,226.00	....	6,226.00	6,225.96	.04
322	Head Accounting Clerk and Other Employees	121,967.00	58,741.00	....	58,741.00	55,193.70	3,547.30
	OTHER EXPENSES						
325	Cost of Tax Billing And Collection	8,130.00	9,377.00	....	9,377.00	9,320.68	56.32
326	Cost of Levying and Collecting Personal Taxes	500.00	250.00	....	250.00	....	250.00
327	Cost of Tax Sale	6,100.00	6,100.00	....	6,100.00	....	6,100.00
328	Rehabilitation of Acquired Properties	200.00	200.00	....	200.00	....	200.00
329	Miscellaneous Expenses	5,050.00	3,539.00	....	3,539.00	1,498.07	2,040.93
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	SALARIES AND WAGES						
330	Real Estate Manager	5,479.00	2,879.00	....	2,879.00	2,739.36	139.64
331	Clerks and Other Employees	15,958.00	6,808.00	....	6,808.00	6,807.48	.52
	OTHER EXPENSES						
337	Cost of Foreclosure of Tax Title Liens	24,100.00	1,245.00	....	1,245.00	1,195.60	49.40
338	Miscellaneous Expenses	1,640.00	1,058.00	....	1,058.00	727.26	330.74
	DIVISION OF LICENSES						
	SALARIES AND WAGES						
340	License Supervisor	8,965.00	3,794.00	....	3,794.00	3,793.02	.98
341	Other Employees	24,587.00	12,293.00	....	11,493.00	11,281.06	211.94
348	OTHER EXPENSES	4,300.00	1,000.00	....	1,800.00	989.30	810.70

	DIVISION OF TRANSPORTATION						
	SALARIES AND WAGES						
350	Transportation Supervisor	6,973.00	3,372.00	....	3,372.00	3,371.57	.43
351	Transportation Inspectors and Other Employees	35,389.00	16,065.00	....	16,065.00	15,853.06	211.94
358	OTHER EXPENSES	1,580.00	1,078.00	....	1,078.00	1,010.45	67.55
	DIVISION OF TREASURY						
	SALARIES AND WAGES						
360	Deputy City Treasurer	8,171.00	4,136.00	....	4,336.00	4,167.55	168.45
361	Other Employees	24,238.00	12,535.00	....	12,335.00	11,458.44	876.56
368	OTHER EXPENSES	3,095.00	1,513.00	....	2,513.00	1,540.70	972.30
	DIVISION OF ACCOUNTS AND CONTROL						
	SALARIES AND WAGES						
370	City Comptroller	....	144.00	....	144.00	143.68	.32
371	Assistant Municipal Comptroller	7,472.00	3,587.00	....	4,012.00	3,892.18	119.82
372	Head Accounting Clerk and Other Employees	95,974.00	43,857.00	....	43,432.00	42,779.75	652.25
378	OTHER EXPENSES	13,330.00	6,663.00	....	6,663.00	3,369.54	3,293.46
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
380	Secretary	1,495.00	748.00	....	748.00	747.11	.89
	MUNICIPAL EMPLOYEE'S PENSION COMMISSION						
	SALARIES AND WAGES						
381	Retirement Fund Administrator, Secretary and Other Employees	21,943.00	8,438.00	....	8,788.00	8,786.80	1.20
382	Secretary	....	997.00	....	997.00	996.06	.94

387	OTHER EXPENSES	2,453.00	2,395.00	....	2,395.00	2,194.43	200.57
	BUREAU OF ECONOMIC DEVELOPMENT						
	SALARIES AND WAGES						
388	Director of Economic Development and Other Employees	....	300.00	....	300.00	299.81	.19
389	OTHER EXPENSES	....	226.00	....	226.00	....	226.00
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$ 708,311.00	$ 334,453.00	$ 500,000.00	$ 832,878.00	$ 296,190.01	$ 536,687.99
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
390	Municipal Water Service	$ 56,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
391	Dues—New Jersey State League of Municipalities	3,500.00	....	....	....	....	....
392	Municipal Publicity and Advertising	15,000.00	6,825.00	....	8,825.00	6,589.66	2,235.34
393	Municipal Employees Insurance Premiums	29,011.00	....	....	....	....	....
394	Celebration of Public Events, Anniversaries, Holidays (R.S.40:48-5.4)	4,000.00	1,425.00	....	1,425.00	....	1,425.00
395	Jersey City Camp for Physically Handicapped Children	10,500.00	10,500.00	....	10,500.00	10,500.00	....
396	Community Renewal Program (Federal Aid)	45,000.00	....	....	....	....	....
397	Municipal Employees Surety Bonds..	900.00	4,312.00	....	7,037.00	5,864.64	1,172.36
398	Sewerage Charges, Jersey City Sewerage Authority	116,000.00	....	....	....	....	....
399	Management Consulting Services	30,000.00	....	....	....	....	....

	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 309,911.00	$ 98,062.00	$	$ 102,787.00	$ 97,954.30	$ 4,832.70
	TOTAL—DEPARTMENT OF FINANCE	$ 1,018,222.00	$ 432,515.00	$ 500,000.00	$ 935,665.00	$ 394,144.31	$ 541,520.69
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
400	Director	$	$ 216.00	$	$ 216.00	$ 215.52	$ .48
401	Co-ordinator and Other Employees	63,443.00	18,211.00	....	18,211.00	16,923.35	1,287.65
408	OTHER EXPENSES	6,600.00	4,250.00	....	4,250.00	2,547.59	1,702.41
	BUREAU OF COMPLAINTS						
	SALARIES AND WAGES						
	Senior Complaint Investigators	....	4,563.00	....	3,413.00	3,158.55	254.45
	Complaint Investigators	....	3,709.00	....	2,709.00	2,637.40	71.60
	OTHER EXPENSES	....	209.00	....	209.00	147.90	61.10
	BUREAU OF STREET LIGHTING						
	OTHER EXPENSES						
417	Municipal Street Lighting (Contract)	....	191,136.00	....	191,136.00	135,335.14	55,800.86
418	Printing, Stationery and Supplies	....	100.00	....	100.00	....	100.00
	DIVISION OF ENGINEERING						
	SALARIES AND WAGES						
410	Chief Engineer	13,449.00	1,518.00	....	1,518.00	1,517.22	.78
411	Other Engineering Employees	84,035.00	54,367.00	....	54,367.00	54,366.77	.23
412	Clerk and Other Employees	43,672.00	27,847.00	....	27,847.00	27,846.24	.76
	OTHER EXPENSES	....	3,674.00	....	3,674.00	3,276.67	397.33
417	Municipal Street Lighting (Contract)	375,000.00	....	....	....	....	....

418	Engineering Supplies and Office Expense	7,350.00	....	....	....	....	....
	DIVISION OF PUBLIC BUILDING CONSTRUCTION						
	SALARIES AND WAGES						
420	Chief Engineer	13,449.00	1,529.00	....	1,529.00	1,528.68	.32
421	Assistant Chief Engineer	9,663.00	1,064.00	....	1,064.00	1,063.20	.80
422	Other Engineering Employees	23,896.00	1,855.00	....	1,855.00	1,854.33	.67
423	Clerks and Other Clerical Employees	19,941.00	3,306.00	....	3,306.00	3,305.64	.36
424	Union Trade Craftsmen	155,448.00	19,046.00	....	19,046.00	18.384.15	661.85
425	Repairmen and Other Employees	90,535.00	14,282.00	....	14,282.00	12,801.54	1,480.46
	OTHER EXPENSES						
427	Materials and Supplies—Repairs and Maintenance	96,000.00	33,922.10	....	33,922.10	30,710.46	3,211.64
428	Dock and Bulkhead Repairs	4,000.00	....	....	....	....	....
429	Engineering Supplies and Office Supplies	2,125.00	1,000.00	....	1,000.00	58.25	941.75
	DIVISION OF BUILDING CODES AND PERMITS						
	SALARIES AND WAGES						
430	Superintendent	10,958.00	1,265.00	....	1,265.00	1,264.35	.65
431	Assistant Superintendent	8,567.00	988.50	....	988.50	988.50	....
432	Inspectors	43,414.00	12,416.19	....	6,416.19	4,873.44	1,542.75
433	Clerks and Other Employees	17,055.00	1,968.00	....	1,968.00	1,967.79	.21
	OTHER EXPENSES						
437	Printing, Stationery and Incidentals	5,215.00	2,228.76	....	2,228.76	1,739.86	488.90
438	Shoring of Buildings	5,000.00	4,882.93	....	4,882.93	345.44	4,537.49
	BUREAU OF BUILDING INSPECTION						
	SALARIES AND WAGES						
	Superintendent	....	4,214.50	....	4,214.50	4,214.50	....

	Assistant Superintendent	....	3,295.00	....	3,295.00	3,295.00	....
	Inspectors	....	16,177.81	....	16,177.81	16,149.08	28.73
	Clerks and Other Employees	....	6,559.30	....	6,559.30	6,559.30	....
	OTHER EXPENSES						
	Printing, Stationery and Incidentals..	....	875.24	....	875.24	875.24	....
	Shoring of Buildings	....	104.07	....	104.07	104.07	....
	DIVISION OF MOTORS						
	SALARIES AND WAGES						
440	Division Director	....	4,311.00	....	311.00	....	311.00
441	Garage Superintendents and Assistants	25,195.00	6,655.00	....	6,700.00	6,698.51	1.49
442	Automotive Mechanics and Other Employees	333,476.00	12,651.00	....	12,606.00	12,425.19	180.81
	OTHER EXPENSES						
445	Insurance	29,000.00	11,614.00	....	11,614.00	10,767.87	846.13
446	Automotive Maintenance	70,000.00	38,000.00	....	38,000.00	37,929.94	70.06
447	Gasoline and Oil	15,000.00	3,954.00	....	3,954.00	2,342.58	1,611.42
448	Other Supplies and Expenses	10,175.00	4,773.00	....	4,773.00	1,043.24	3,729.76
449	Purchase of New Equipment	141,240.00	....	....	....	....	....
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	SALARIES AND WAGES						
450	Supervisor	8,966.00	1,035.00	....	1,035.00	....	1,035.00
451	Administrative Clerk and Other Clerical Employees	61,154.00	11,958.17	....	6,622.94	4,953.93	1,669.01
452	Municipal Forester	9,065.00	1,046.00	....	1,046.00	1,045.95	.05
453	Assistant Municipal Forester and Other Park Employees	576,408.00	65,000.00	....	65,500.00	64,514.72	985.28
454	Stadium Superintendent and Other Stadium Employees	82,618.00	4,963.19	....	7,963.19	5,255.52	2,707.67

455	Park Police Chief	6,376.00	736.00	....	36.00	....	36.00
456	Park Patrolmen	161,358.00	18,400.60	....	18,400.60	18,399.12	1.48
457	Building Superintendent	6,346.00	719.00	....	719.00	718.38	.62
458	Building Maintenance Workers and Other Employees	235,593.00	17,890.00	....	18,090.00	17,920.13	169.87
	OTHER EXPENSES						
465	Insurance	32,000.00	10,219.50	....	10,219.50	9,326.67	892.83
466	Horticultural Supplies	22,000.00	7,329.60	....	7,329.60	2,542.81	4,786.79
467	Materials and Supplies—Parks	152,805.00	34,890.57	....	40,890.57	30,299.93	10,590.64
468	Telephone	19,000.00	6,516.46	....	6,516.46	6,327.07	189.39
469	Supplies and Expenses—Public Buildings	44,260.00	16,208.27	....	22,208.27	13,298.61	8,909.66
	DIVISION OF PARKS						
	SALARIES AND WAGES						
451	Administrative Clerk and Other Employees	....	21,706.83	....	22,042.06	22,042.06	....
452	Municipal Forester	....	3,486.50	....	3,486.50	3,486.50	....
453	Assistant Municipal Forester and Other Employees	....	206,265.00	....	206,265.00	205,297.88	967.12
454	Stadium Superintendent and Other Employees	....	17,646.81	....	17,646.81	17,646.81	....
456	Park Patrolmen	....	61,330.40	....	61,330.40	61,330.40	....
	OTHER EXPENSES						
457	Horticultural Supplies	....	593.40	....	593.40	593.40	....
458	Other Materials and Supplies	....	11,708.43	....	11,708.43	11,708.43	....
	DIVISION OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
461	Building Superintendent	....	2,399.20	....	2,399.20	2,399.20	....
462	Building Maintenance Workers and Other Employees	....	57,000.00	....	57,000.00	56,460.26	539.74

463	Union Trade Craftsmen		59,000.00		59,000.00	58,660.15	339.85
464	Repairmen and Other Employees		42,700.00		42,700.00	42,486.86	213.14
	OTHER EXPENSES						
466	Materials and Supplies—Repair and Maintenance		7,735.90		7,735.90	7,735.90	
467	Insurance		2,303.50		2,303.50	2,303.50	
468	Telephone		3,132.54		3,132.54	3,132.54	
469	Other Supplies and Expenses		3,778.73		3,778.73	3,778.73	
	DIVISION OF SANITATION						
	SALARIES AND WAGES						
470	Division Superintendent	9,464.00	4,655.00		4,655.00	4,654.98	.02
471	Supervisor—Street Cleaning	7,073.00	3,650.00		3,650.00	3,649.74	.26
472	Assistant Supervisors—Street Cleaning	5,679.00	2,967.00		2 967.00	2,966.46	.54
473	Chief Sanitation Inspector	8,567.00	4,394.00		4,394.00	4,393.33	.67
474	Assistant Chief Sanitation Inspectors	28,300.00	8,283.00		8,313.00	8,308.54	4.46
475	Sanitation Inspectors	48,353.00	7,950.00		7,920.00	7,737.41	182.59
476	Other Sanitation Employees	725,692.00	340,000.00		340,000.00	321,397.35	18,602.65
477	Snow Removal	20,000.00	19,050.00		19,050.00	1,375.80	17,674.20
478	Snow Removal—Emergency		76.85	168.38	245.23		245.23
	OTHER EXPENSES						
483	Repairs and Other Miscellaneous Expenses	16,641.00	12,919.00		12,919.00	8,640.30	4,278.70
484	Snow Removal	10,000.00	17,371.00		17,371.00	6,250.29	11,120.71
485	Snow Removal—Emergency		2,212.00		2,212.00	115.00	2,097.00
486	Purchase of Automotive Equipment..			100,000.00	100,000.00	95,850.00	4,150.00
	DIVISION OF STREETS AND SEWERS						
	SALARIES AND WAGES						
490	Division Superintendent	9,962.00	5,460.00		5,460.00	5,459.74	.26
491	Assistant Superintendent—Street and Sewer Repairs	5,778.00	5,435.00		4,310.00	2,209.08	2.100.92

492	Assistant Supervisors—Sewer Cleaning	11,497.00	6,035.00		6,160.00	6,157.89	2.11
493	Other Employees	703,145.00	332,000.00		332,000.00	307,077.90	24,922.10
	OTHER EXPENSES						
495	Reconstruction of Stegman Parkway		9,000.00		9,000.00	3,824.82	5,175.18
496	Materials and Supplies	50,980.00	54,600.00		54,600.00	33,506.42	21,093.58
497	Repair to Asphalt Streets	40,000.00	21,091.00		21,091.00	98.40	20,992.60
498	New Streets Signs	2,000.00	700.00		700.00	675.00	25.00
499	Ravine Road Pressure Sewer		1,882.50		1,882.50	4.00	1,878.50
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 4,843,981.00	$ 2,080,168.35	$ 100,168.38	$ 2,177,186.73	$ 1,929,280.41	$ 247,906.32
	DEPARTMENT OF HEALTH AND WELFARE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
501	Director	$ 14,943.00	$ 7,400.00	$	$ 7,400.00	$ 7,399.38	$ .62
502	**Administrative Aide and Other Employees**	25,780.00	10,915.00		6,765.00	4,377.95	2,387.05
508	OTHER EXPENSES	3,000.00	5,250.00		5,250.00	1,852.26	3,397.74
	DIVISION OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
510	Health Officer	12,951.00	6,476.00		6,476.00	6,475.04	.96
511	Assistant to Health Officer	7,183.00	3,472.00		3,472.00	3,471.65	.35
512	Other Employees	60,835.00	29,307.00		29,307.00	27,227.24	2,079.76
518	OTHER EXPENSES	7,780,00	5,424.00		5,424.00	5,404.86	19.14
	BUREAU OF ENVIRONMENTAL SANITATION						

	SALARIES AND WAGES						
520	Chief Sanitarians	11.327.00	5,604.00	....	5,604.00	5,603.39	.61
521	Sanitarians and Public Health Trainees	102,913.00	48,831.00	....	48,831.00	40,684.72	8,146.28
522	Chief Plumbing Inspector	5,569.00	2,919.00	....	2,919.00	441.56	2,477.44
523	Plumbing Inspectors	58,573.00	31,144.00	....	31,144.00	29,269.54	1,874.46
524	Clerk and Other Employees	20,067.00	10,404.00	....	10,404.00	10,403.53	.47
528	OTHER EXPENSES	13,200.00	8,206.00	....	8,206.00	4,196.11	4,009.89
	MEDICAL BUREAU						
	SALARIES AND WAGES						
530	Medical Director	6,973.00	3,487.00	....	3,487.00	3,486.47	.53
531	Assistant Medical Director	3,985.00	1,993.00	....	1,993.00	1,992.25	.75
532	Public Health Physicians	40.443.00	20,620.00	....	20,620.00	20,154.06	465.94
533	Director—Public Health Nurses	6,515.00	3,258.00	....	3,258.00	3,257.41	.59
534	Assistant Director — Public Health Nurses	17,931.00	8,966.00	....	8,966.00	8,965.32	.68
535	Supervisors—Public Healith Nurses	38,073.00	21,706.00	....	21,706.00	20,032.45	1,673.55
536	Assistant Supervisors—Public Health Nurses	19,445.00	11,061.00	....	11,061.00	9,543.04	1,517.96
537	Public Health Nurses and Trainees	220,960.00	113,185.00	....	113,185.00	103,421.75	9,763.25
538	Clerks and Other Employees	87,223.00	46,056.00	....	46,056.00	40,383.34	5,672.66
548	OTHER EXPENSES	21,025.00	19,877.00	....	19,877.00	5,750.82	14,126.18
	DIVISION OF WELFARE						
	SALARIES AND WAGES						
550	Director of Welfare	9,828.00	4,732.00	....	4,732.00	4,731.74	.26
551	Deputy Welfare Director	8,926.00	4,214.00	....	4,214.00	4,213.69	.31
552	Assistant Welfare Director	5,629.00	2,815.00	....	2,815.00	2,814.11	.89
553	Investigators and Other Employees	180,018.00	97,698.00	....	97,698.00	82,415.29	15,282.71
	OTHER EXPENSES						
556	Public Assistance (State Aid Agreement)	500,000.00	500,000.00	....	500,000.00	....	500.000.00

557	Printing and Stationery	5,000.00	3,728.00	....	1,728.00	1,023.00	705.00
558	Other Miscellaneous Expenses	12,100.00	4,287.00	....	6,287.00	4,367.46	1,919.54
	DIVISION OF RECREATION						
	SALARIES AND WAGES						
560	Supervisor of Recreation	8,966.00	4,590.00	....	4,590.00	4,589.94	.06
561	Assistant Recreational Superintendent	5,270.00	2,635.00	....	2,635.00	2,634.84	.16
562	Sports Officials and Recreation Employees	455,992.00	159,748.00	....	157,148.00	146,380.11	10,767.89
	OTHER EXPENSES						
567	Athletic Supplies and Services	40,300.00	7,297.00	....	11.447.00	6,984.65	4,462.35
568	Other Supplies and Expenses	21,550.00	39,885.00	....	42,485.00	28,336.16	14,148.84
	DIVISION OF HOUSING REHABILITATION						
	SALARIES AND WAGES						
570	Superintendent of Housing Rehabilitation	8,965.00	3,449.00	....	3,449.00	1,867.77	1,581.23
571	Inspectors and Other Employees	70,224.00	18,937.00	....	18,937.00	13,243.81	5,693.19
578	OTHER EXPENSES	11,490.00	1,399.00	....	1,399.00	1,393.66	5.34
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
580	Superintendent	6,973.00	3,487.00	....	3,487.00	3,486.47	.53
581	Assistant Superintendents	22,517.00	10,959.00	....	10,959.00	10,815.76	143.24
582	Other Employees	16,995.00	8,498.00	....	8,498.00	8,190.19	307.81
588	OTHER EXPENSES	760.00	419.00	....	419.00	377.60	41.40
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	$ 2,198,197.00	$ 1,304,338.00	$	$ 1,304,338.00	$ 691,660.39	$ 612,677.61

	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
600	Director	$ 14,943.00	$ 7,184.00	$	$ 7,184.00	$ 7,183.87	$ .13
601	Chief Clerk and Other Employees	34,487.00	8,805.00	....	8,805.00	8,804.10	.90
608	OTHER EXPENSES	1,750.00	1,750.00	....	1,750.00	1,617.90	132.10
	DIVISION OF FIRE						
	SALARIES AND WAGES						
610	Chief	12,851.00	6,426.00	....	6,426.00	6,425.25	.75
611	Deputy Chiefs	84.722.00	42,362.00	....	40,112.00	37,835.27	2,276.73
612	Battalion Chiefs	165,360.00	86,814.00	....	86,814.00	86,814.00	....
613	Captains	745,660.00	354,393.00	....	348,893.00	321,989.20	26,903.80
614	Firemen	3,466,307.00	1,755,000.00	....	1,755,000.00	1,753,293.82	1,706.18
615	Civilian Employees	156,102.00	83,962.00	....	83,962.00	76,608.43	7,353.57
	OTHER EXPENSES						
630	Fuel	9,000.00	4,500.00	....	4,500.00	2,531.78	1,968.22
631	Gas and Oil	12,000.00	6,732.00	....	6,732.00	5,048.76	1,683.24
632	Insurance	9,500.00	9,500.00	....	9,500.00	9,207.11	292.89
633	Auto Maintenance	20.000.00	10,000.00	....	13,500.00	13,467.35	32.65
634	Telephone and Telegraph	7,800.00	4,000.00	....	4,000.00	2,660.98	1,339.02
635	Light and Power	30,000.00	13,500.00	....	13,500.00	7,551.19	5,948.81
636	Telegraph and Signal Service	30,000.00	28,234.00	....	28,234.00	25,933.77	2,300.23
637	Uniform Allowance	214,950.00	109,800.00	....	109,800.00	107,850.00	1,950.00
638	Other Miscellaneous Expenses	26,336.00	12,431.00	....	15,431.00	12,901.79	2,529.21
639	Fire Truck Equipment	20,000.00	8,730.00	....	9,980.00	9,697.30	282.70
640	Reconditioning Fire Ladder Trailer	....	....	19,000.00	19,000.00	18,755.98	244.02
	TOTAL—FIRE DEPARTMENT	$ 5,061,768.00	$ 2,554,123.00	$ 19,000.00	$ 2,573,123.00	$ 2,516,177.85	$ 56,945.15

	POLICE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
700	Director	$ 14,943.00	$ 7,400.00	$	$ 7,400.00	$ 7,399.39	$ .61
701	Administrative Clerk and Other Employees	30,084.00	13,837.00	....	13,837.00	13,836.93	.07
708	OTHER EXPENSES	1,300.00	1,750.00	....	1,750.00	324.63	1,425.37
	DIVISION OF POLICE						
	SALARIES AND WAGES						
710	Chief	12,851.00	6,426.00	....	6,426.00	6,425.25	.75
711	Deputy Chiefs	32,874.00	16,437.00	....	16,437.00	16,436.68	.32
712	Inspectors	112,963.00	27.155.00	....	27,155.00	23,244.25	3,910.75
713	Captains	124,020.00	81,726.00	....	81,726.00	78,546.00	3,180.00
714	Lieutenants	488,562.00	254,646.00	....	254,646.00	251,586.59	3,059.41
715	Sergeants	537,073.00	268,537.00	....	268.537.00	265,664.29	2,872.71
716	Detectives	750,185.00	377,542.00	....	377,542.00	371,065.64	6,476.36
717	Patrolmen	3,229,559.00	1,656,999.33	....	1,597,499.33	1,586,105.91	11,393.42
718	Schools Guards	195,776.00	56,462.00	....	56,462.00	49,257.06	7,204.94
719	Civilian Employees	645,858.00	348,286.00	....	348 286.00	333,267.35	15,018.65
	OTHER EXPENSES						
750	Fuel	10,250.00	6,000.00	....	7,000.00	4,044.06	2,955.94
751	Gas and Oil	36,000.00	17,174.00	....	21,174.00	17,213.05	3,960.95
752	Insurance	21,000.00	17.840.00	....	20,840.00	19,183.46	1,656.54
753	Auto Maintenance	40,000.00	25,000.00	....	35,000.00	24,510.79	10,489.21
754	Telephone and Telegraph	36,000.00	22,000.00	....	22,000.00	20,641.65	1,358.35
755	Light and Power	38,000.00	24,000.00	....	24,000.00	21,040.53	2,959.47
756	Telegraph and Signal Service	30,000.00	13,507.00	....	13,507.00	11,070.97	2,436.03
757	Uniform Allowance	252,600.00	130,800.00	....	130,800.00	125,850.00	4,950.00
758	Special Investigations	6,000.00	2.566.00	....	2,566.00	2,000.00	566.00
759	Other Expenses	95,822.00	50,512.51	....	92,012.51	76,738.58	15,273.93
	Replacement of Radio Antenna Mast—Police Headquarters—Emergency	....	....	25.00	25.00	....	25.00

760	Street Signs—Snow Removal	30,000.00	....	....	....	....	....
	TOTAL—POLICE DEPARTMENT	$ 6,771,720.00	$ 3,426,602.84	$ 25.00	$ 3,426,627.84	$ 3,325,453.06	$ 101,174.78
	TOTAL OPERATIONS	$34,384,286.00	$16,587,701.19	$ 839,693.38	$17,427,394.57	$15,400,957.75	$ 2,026,436.82
890(b)	Contingent—(All Departments)	50,000.00	42,668.08	....	42,668.08	24,951.97	17,716.11
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$34,434,286.00	$16,630,369.27	$ 839,693.38	$17,470,062.65	$15,425,909.72	$ 2,044,152.93
	TOTAL OPERATIONS (ITEM 8 (a))	$34,384,286.00	$32,141,921.00	$ 996,676.00	$33,138,597.00	$31,107,746.42	$ 2,030,850.58
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$34,434,286.00	$32,191,921.00	$ 996,676.00	$33,188,597.00	$31,140,030.31	$ 2,048,566.69
	DETAIL:						
	Salaries and Wages	$25,221,250.00	$24,233,925.00	$ 90,500.00	$23,716,851.51	$23,282,103.99	$ 434,747.52
	Other Expenses (Including Contingent)	9,213,036.00	7,957,996.00	906,176.00	9,471,745.49	7,857,926.32	1,613,819.17
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 70,000.00	$ 166,000.00	$	$ 166,000.00	$ 166,000.00	$ ....
892	Road Construction or Reconstruction with State Aid	128,500.00	166,000.00	....	166,000.00	166,000.00	....
	TOTAL CAPITAL IMPROVEMENTS	$ 198,500.00	$ 332,000.00	$	$ 332,000.00	$ 332,000.00	$ ....
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 870,000.00	$ 735,000.00	$	$ 735,000.00	$ 735,000.00	$ ....
905	Interest on Bonds—General	230,552.50	115,928.75	....	115,928.75	115,928.75	....
907	Interest on Prospective Issues	....	22,500.00	....	22,500.00	....	22,500.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 1,100,552.50	$ 873,428.75	$	$ 873,428.75	$ 850,928.75	$ 22,500.00

(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES — MUNICIPAL

	Deferred Charges:						
920	Emergency Authorizations	$ 571,676.00	$ 349,200.00	$	$ 349,200.00	$ 349,200.00	$ ....
921	Emergency Authorizations (R.S. 40A:4-55) Tax Map, etc.	100,000.00	....	....	....	....	....
922	1961 Exemptions Allowed in 1961 per Chapter 9, P. L. 1961	206,693.84	....	....	....	....	....
923	Prior Year Bills:	....	216.15	....	216.15	121.15	95.00
	Lodging of Nurses in Hudson County Nurses Home—1959	15,681.45	....	....	....	....	....
	Lodging of Nurses in Hudson County Nurses Home—1960	24,089.30	....	....	....	....	....
924	Deferred School Tax	2,000,000.00	....	....	....	....	....
925	Railroad Tax Judgments	473,191.08	....	....	....	....	....
	Statutory Expenditures:						
	Contribution To:						
926	Municipal Employees' Pension Fund..	690,000.00	740,000.00	....	740,000.00	740,000.00	....
927	Public Employees' Retirement System (R.S. 43:15A)	8,896.00	9,400.00	....	9,400.00	9,302.00	98.00
928	Old Age and Survivors Insurance System	260,414.89	258,000.00	....	258,000.00	188,929.87	69,070.13
929	Consolidated Police and Firemen's Pension Fund	1,365,943.39	1,377,594.98	....	1,377,594.98	1,323,921.40	53,673.58
930	Police and Firemen's Retirement System of New Jersey	840,861.00	815,815.64	....	815,815.64	....	815,815.64
931	Employees' Non-Contributory Pensions (R.S. 43:8B-1)	25,000.00	25,000.00	....	25,000.00	19,106.13	5,893.87
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:12-1)	45,000.00	42,500.00	....	42,500.00	36,542.67	5,957.33

933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12-26 and 43:12-47)	8,410.00	8,410.00	....	8,410.00	8,405.28	4.72
	TOTAL — DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 6,635,856.95	$ 3,626,136.77	$	$ 3,626,136.77	$ 2,675,528.50	$ 950,608.27
940	Judgments	$ 10,000.00	$ 50,000.00	$ 75,000.00	$ 125,000.00	$ 122,555.03	$ 2,444.97
941	Workmen's Compensation Claims	100,000.00	....	....	....	....	....
	(f) TOTAL JUDGMENTS AND CLAIMS	$ 110,000.00	$ 50,000.00	$ 75,000.00	$ 125,000.00	$ 122,555.03	$ 2,444.97
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8 (a) TO (f) INCLUSIVE)	$42,479,195.45	$37,073,486.52	$ 1,071,676.00	$38,145,162.52	$35,121,042.59	$ 3,024,119.93
	FOR LOCAL SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
910	Maturing Serial Bonds—School	$ 747,000.00	$ 753,000.00	$	$ 753,000.00	$ 753,000.00	$ ....
915	Interest on Bonds—School	649,008.75	456,675.00	....	456,675.00	456,675.00	....
917	Interest on Prospective Issues	....	22,500.00	....	22,500.00	....	22,500.00
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,396,008.75	$ 1,232,175.00	$	$ 1,232,175.00	$ 1,209,675.00	$ 22,500.00
	(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES ITEM (i)	$ 1,396,008.75	$ 1,232,175.00	$	$ 1,232,175.00	$ 1,209,675.00	$ 22,500.00

(l) SUB-TOTAL GENERAL APPROPRIATIONS ITEMS (h) AND (k)	$43,875,204.20	$38,305,661.52	$ 1,071,676.00	$39,377,337.52	$36,330,717.59	$ 3,046,619.93
(m) RESERVE FOR UNCOLLECTED TAXES	7,084,534.70	4,843,099.27	....	4,843,099.27	4,843,099.27	....
9. TOTAL GENERAL APPROPRIATIONS	$50,959,738.90	$43,148,760.79	$ 1,071,676.00	$44,220,436.79	$41,173,816.86	$ 3,046,619.93

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED 1962	ANTICIPATED 1961	Realized in Cash in 1961
10. DEDICATED REVENUES FROM WATER UTILITY			
Operating Surplus Anticipated	$	$	$ ....
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government	....	17,580.06	17,580.06
Rents	1,881,688.08	2,422,000.00	2,428,957.86
Municipal Service	56,000.00	75,000.00	75,000.00
Miscellaneous	100.000.00	83,000.00	116,099.68
Penalties	11,000.00	17,682.13	11,306.75
TOTALS	$ 2,048,688.08	$ 2,615,262.19	$ 2.648,944.35

	APPROPRIATED			EXPENDED 1961	
	1962	1961	Total for 1961 As Modified by All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY					
OPERATING					
SALARIES AND WAGES	$	$ 1,562,165.00	$ 1,577,165.00	$ 1,573,570.15	$ 3,594.85
601 Division of Aqueduct Maintenance	126,602.00	....	....	....	....
603 Division of Sewerage Treatment Plant — Boonton	185,329.00	....	....	....	....
626 Division of Administration	8,667.00	....	....	....	....
640 Division of Supervision of Sewerage Plant	16,377.00	....	....	....	....
642 Division of Water Treatment Plant	69,752.00	....	....	....	....
660 Division of Engineering	24,894.00	....	....	....	....
673 Division of Water Distribution Maintenance	538,302.00	....	....	....	....

676	Division of Maintenance of Meters	64,481.00	....	....	....	....
902	Division of Meter Reading and Billing	101,692.00	....	....	....	....
903	Division of Accounting Office	19,933.00	....	....	....	....
920A	Division of Chief Engineer	22,713.00	....	....	....	....
926	Division of Medical Inspection	2,739.00	....	....	....	....
	Overtime All Divisions	30,000.00	....	....	....	....
	OTHER EXPENSES	....	333,497.68	351,497.68	341,049.88	10,447.80
142	Accounts Receivable	800.00	....	....	....	....
154	Maintenance, Material and Supplies for Distribution System	51,050.00	....	....	....	....
398	Purchase of Automotive Equipment	18,000.00	....	....	....	....
408	Taxes	115,000.000	....	....	....	....
474	Other Water Revenues	200.00	....	....	....	....
602	Water Purchase	20,000.00	....	....	....	....
603	Other Collecting Systems	24,015.00	....	....	....	....
612	Split Rock Reservoir	2,900.00	....	....	....	....
641	Purification Supplies and Expenses	54,247.00	....	....	....	....
673	Repairs to Distribution System	18,440.00	....	....	....	....
905	Meter Reading, Collecting and Other Commercial Expense	11,680.00	....	....	....	....
923	Legal Expense	400.00	....	....	....	....
924	Insurance	11,177.62	....	....	....	....
925	Injuries and Damages	500.00	....	....	....	....
930B	Transportation Expenses	28,300.00	....	....	....	....
930C	Miscellaneous Adjustments Undistributed	3,500.00	....	....	....	....
	CAPITAL IMPROVEMENTS					
	Capital Improvement Fund	15,000.00	....	....	....	....
	Capital Outlay	90,000.00	48,965.00	15,965.00	13,553.90	2,411.10
	DEBT SERVICE					
	Payment of Bond Principal	264,000.00	301,000.00	301,000.00	301,000.00	....
	Interest on Bonds	81,797.46	308,554.10	308,554.10	308,554.10	....

DEFERRED CHARGES AND STATUTORY EXPENDITURES					
Contributions to:					
Old Age and Survivors Insurance System	26,200.00	22,700.00	22,700.00	19,035.68	3,664.32
DEFICIT IN OPERATIONS IN PRIOR YEARS	....	38,380.41	38,380.41	37,308.33	1,072.08
TOTAL WATER UTILITY APPROPRIATIONS....	$ 2,048,688.08	$ 2,615,262.19	$ 2,615,262.19	$ 2,594,072.04	$ 21,190.15

Dedication by Rider—R.S. 40A:4-39

"The dedicated revenues anticipated during the year 1962 from dog license; dog tax; solid fuel license and poultry license; sinking fund for term bonds; escheat; Federal grant; deposits for main extensions and service connections where authorized by proper authority and costs chargeable to such deposits; and other revenue of like character approved by Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1961

ASSETS		
Cash and Investments		$11,265,814.92
State Road Aid Allotments Receivable		291,094.10
Receivables with Offsetting Reserves:		
Taxes Receivable		6,477,589.39
Tax Title Liens Receivable		4,152,097.85
Property Acquired by Tax Title Lien Liquidation		24,631,136.00
Other Receivables		5,040,103.36
Deferred Charges Required to be in 1962 Budget		878,369.84
Deferred Charges Required to be in Budgets Subsequent to 1962		400,000.00
TOTAL ASSETS		$53,136,205.46
LIABILITIES, RESERVES AND SURPLUS		
(*) Cash Liabilities		$ 9,283,911.15
Reserves for Receivables		40,300,926.60
Surplus		3,551,367.71
TOTAL LIABILITIES, RESERVES AND SURPLUS		$53,136,205.46
School Tax Levy Unpaid	$ 6,672,926.20	
Less: School Tax Deferred	2,000,000.00	
(*) Balance Included in Above "Cash Liabilities"	$ 4,672,926.20	

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1961	Year 1960
Surplus Balance January 1st	$ 5,303,820.79	$ 5,786,095.59
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage collected: 1961 - 91%, 1960 - 92%)	44,086,344.88	44,778,635.19
Delinquent Taxes	1,499,288.03	1,384,584.24
Other Revenue and Additions to Income	12,503,568.23	11,689,766.76
TOTAL FUNDS	$63,393.021.93	$63,639,081.78
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$39,377,337.52	$38,185,533.62
School Taxes (Including Local and Regional)	12,472,926.20	11,027,281.94
County Taxes (Including Added Tax Amounts)	9,217,964.37	9,236,972.53
Other Expenditures and Deductions from Income	51,795.97	234,672.90
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$61,120,024.06	$58,684,460.99
LESS: Expenditures to be Raised by Future Taxes	1,278,369.84	349,200.00
Total Adjusted Expenditures and Tax Requirements	$59,841,654.22	$58,335,260.99
Surplus Balance December 31st	$ 3,551,367.71	$ 5,303.820.79

PROPOSED USE OF CURRENT FUND SURPLUS IN 1962 BUDGET

Surplus Balance December 31st 1961	$ 3,551,367.71
Current Surplus Anticipated in 1962 Budget	1,500,000.00
Surplus Balance Remaining	$ 2,051,367.71

The Clerk advised the Chair that the public hearing was now before the Council.

Each having submitted a request in writing to be heard, the following persons appeared and addressed the Council:

Henry P. Schellack, 38 Zabriskie St., J.C.
Robert C. Murphy, 154 Cambridge Ave., J.C.
Mrs. Errickson, 605 Broad St., Newark, N.J.
Paul H. Rivet, Orangeburgh, N.Y.
John A. Wybolt, 293 Linden Ave., J.C.
Francis X. Hayes, 26 Journal Sq., J.C.
Thomas M. Stainback, 107 Kensington Ave., J.C.

At 2:20 P.M., the Chair declared a recess indicating that a thirtv minute delay would be in order, to provide the Council with an opportunity for a limited lunch.

The meeting was reconvened at 3:07 P.M., and the following answered roll call:

Present:
Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:
None.

Continuing the order of business, the Clerk summoned Maurice B. McLaughlin, 40 Journal Square, J.C., whose written request was dated March 6th, 1962.

Mr. McLaughlin failed to respond.

The following persons appeared and addressed the Council:

Joseph Georgia, 201 Van Nostrand Ave., J.C.
Albert Burstein, 26 Journal Sq., J.C.
Edward T. McGee, 241 Union St., J.C.
Max Haberman, 2600 Boulevard, J.C.
Mrs. Bess Gollin 12 Audubon Ave., J.C.
Frank R. Conwell, 357 Pacific Ave., J.C.
Frank C. Petit, Westfield, N.J.
Mrs. Eleftherios George, 83 Hancock Ave., J.C.
Walter Slawinski, 2509 Cottage Ave., North Bergen.
Joseph Plonski, 593 Jersey Ave., J.C.
Edamay Bialko, 82 Neptune Ave., J.C.
James Cowan, 55 Seaview Ave., J.C.

The following persons, each, likewise, having submitted a written request to be heard, were summoned before the Council, but failed to respond:

Joseph S. Graziano, 453 Garfiield Ave., J.C.
Max Ratner, 245 Newark Ave., J.C.
Mrs. Lillian Allen, 37 Leonard St., J.C.
Gertrude Zeitlin, 49 Greenville Ave., J.C.
Alfred A. Sann, 56 Broadman Parkway, J.C.

Thereupon Councilman Holender moved the hearing be closed. Seconded by Councilman Rochford and adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Following conclusion of the hearing, Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the local municipal budget for the year 1962 was approved on the 9th day of February, 1962, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget, now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, County of Hudson, that the following amendments to the approved budget of 1962 be made:

Recorded Vote: Ayes	Connors Flaherty Holender Kelaher Maresca Martin Rochford Whelan Kijewski	Nays	None	Abstained	None

	FROM	TO
ANTICIPATED REVENUES		
1. Surplus Anticipated	$ 1,500,000.00	$ 2,250,000.00
5. Sub-Total General Revenues (Items 1, 3 and 4)	$13,583,048.74	$14,333,048.74
6. Amount to be Raised by Taxes For Support of Municipal Budget: (a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$36,518,789.41	$35,666,516.68
7. Total General Revenues	$50,959,738.90	$50,857,466.17
APPROPRIATIONS		
8. (m) Reserve for Uncollected Taxes	$ 7,084,534.70	$ 6,982,261.97
9. Total General Appropriations	$50,959,738.90	$50,857,466.17

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government for his certification of the 1962 local municipal budget so amended.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

In advance of motion to adjourn, Councilman Connors moved that the various departmental heads, with such of their assistants as would be appropriate for the purpose, be instructed to attend at a caucus of the Council scheduled for six o'clock P.M., on the evenings of Tuesday, March 13th and Wednesday, March 14th, 1962, in the Council caucus room.

The motion was seconded and adopted by a split vote of six affirmative votes and three negative votes.

Immediately, Councilman Holender moved that this meeting be adjourned and continued to Thursday, March 15, 1962, at ten o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N.J.

The motion was seconded and adopted unanimously.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of MARCH 1962

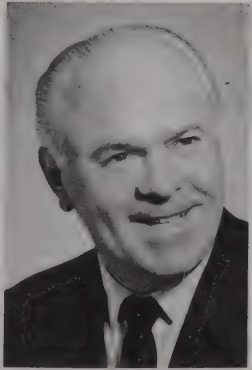
JAMES A. TUMULTY, JR., *City Clerk*

THOMAS GANGEMI
Mayor

MUNICIP OUNCIL OF THE
TY OF JERSEY CITY
NEW JERSEY

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER



JOHN J. KIJEWSKI

JAMES C. ROCHFORD

WARD COUNCILMEN

Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N.J.

MEETINGS OF MARCH 1962

Meeting of March 15th, 1962

Minutes, regular (adjourned and continued) meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Thursday, March 15, 1962, at 10:16 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:

None.

As first order of business, the Council, through Councilman Kijewski, offered, and moved adoption of, the following resolution:

WHEREAS, the Surplus Revenue of the City of Jersey City reflects a balance of $3,551,367.71 at December 31st, 1961, representing cash surplus in the amount of $1,981,903.77 and non-cash surplus in the amount of $1,569,463.94 offset by State Road Aid Allotments Receivable and Deferred Charges, and

WHEREAS, it is the desire of the Municipal Council of the City of Jersey City to anticipate the sum of $268,096.23 of the non-cash surplus in the 1962 Municipal Budget, NOW THEREFORE,

BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be, and he is hereby, petitioned for his consent to the appropriation of $268,096.23 of non-cash surplus in the municipal budget of the City of Jersey City for the year 1962, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:
Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.
Nay: None.

Immediately, the Chair declared that the meeting would stand in recess for ten minutes. The Clerk made public announcement and at 10:19 A.M., the recess started.

At 10:33 A.M., the recess terminated and the Council returned to enter the following appearances:
Present:
Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)
Absent:
None.

The Clerk announced that the Division of Local Government had stamped its approval on the resolution first above adopted.

Thereafter followed general discussion of parliamentary procedure involving the manner of presentation of various motions addressed to the budget in advance of a motion to adopt the same.

At the suggestion of Councilman Martin, approved by his brother members of the Council, the Chair declared another recess; this, at 10:46 A.M.

The last referred to recess terminated at 11:51 A.M. and, upon roll call, all members of the Council responded "present" and the Chair directed the Clerk to proceed with the business at hand.

Councilman Connors, with leave of the Chair, submitted to each member of the Council a listing, comprising six typewritten pages, indicating the accounts he desired to challenge and the amount proposed for reduction of each such. He then offered, and moved adoption of, an oral resolution to reduce each such account as set forth in the following schedule:

Account	Cut	From	To
17	23,666	698,666	675,000
25	26,364	636,364	610,000
27	50,000	1,580,010	1,530,010
28	23,700	2,073,700	2,050,000
42	3,000	131,000	128,000
62	——		
71		387,000	
81	3,700	83,700	80,000
90	5,000	53,000	48,000
93	14,829	74,829	60,000
100	12,000	662,907	650,000
DEPT. OF INVEST			
153	1,500	3,410	1,910
PLANNING			
157	10,000	25,000	15,000
158	10,000	55,055	45,055
BD. OF ADJUST.			
800	1,000	2,900	1,900
PUBLIC RELATIONS			
163	3,000	13,950	10,950
CIV. DEF.			
178	7,000	17,045	10,045
INCIN. AUTHORITY			
194	100,000	1,625,629	1,525,629
LIBRARY			
159	25,000		
CITY CLERK			
206	5,000	52,000	47,000
ADMINISTRATION			
253	2,000	6,625	4,625
BUDGET			
258	1,000	3,180	2,180
259	1,500	7,500	6,000
PURCHASING			
263	1,000	4,650	3,650
266	5,200	28,869	23,669
268 Sub. Acc. 88	500	11,420	10,920
268 Including correction 5,500 Bringing total to 5,920			
CENTRAL SERVICES			
273	5,000	24,000	19,000
274	25,000	28,000	3,000
To be bonded out of Capital Account.			
LAW DEPARTMENT			
291	14,000	111,070	97,070

Account	Cut	From	To
FINANCE			
307	4,000	10,000	6,000
308	3,000	12,215	9,215
TAX ASSESS			
316	5,000	46,000	41,000
318	3,000	11,808	8,808
LICENSE			
348	1,000	4,300	3,300
COMPTROL			
372	8,000	95,974	87,974
378	3,000	13,330	10,330
399	30,000	30,000	—
PUBLIC WORKS			
417	15,000	375,000	360,000
418	3,000	7,350	4,350
427	26,000	96,000	70,000
442	33,000	333,476	300,476
445	7,000	29,000	22,000
447	3,000	15,000	12,000
448	3,000	10,175	7,175
449	15,000	141,240	126,240
PUBLIC WORKS, PARKS AND POOL BLGDS.			
453	16,408	576,408	560,000
454	2,618	82,618	80,000
466	7,000	22,000	15,000
469	9,000	44,260	35,260
467	25,000	152,805	127,805
475	4,000	48,353	44,353
476	3,000	16,641	13,641
ST. AND SEWERS			
493	10,000	703,145	693,145
496	5,000	50,980	45,980
497	6,000	40,000	34,000
498	1,000	2,000	1,000
HEALTH AND WELFARE			
508	500	3,000	2,500
528	4,000	13,200	9,200
548	2,000	21,025	19,025
556	100,000	500,000	400,000
557	2,000	5,000	3,000
562	25,000	455,992	430,992

Same number of employees—Budget up $111,000.

Cash balance in Public Assist Trust fund account/State matches expenditures not Budgetary figure as ratio of approx. (55 to 45)

How much spent last year? How much from State.

Account	Cut	From	To
567	121,000	40,300	28,300
578	3,000	11,490	8,490

Without challenge as to parliamentary procedure, and without raising any point of order as to the "omnibus" character of the oral resolution so to adopt, the Council responded to roll call and defeated Councilman Connors' motion by the following vote:

Ayes: Councilmen Connors, Kelaher, Maresca and Martin.

Nays: Councilmen Flaherty, Holender, Rochford, Whelan and Kijewski.

The debate, respecting the motion of Councilman Connors, is here recorded:

MR. TUMULTY: As the Clerk framed the motion, will you express your wishes? Who seconds the motion?

COUNCILMAN KELAHER: I do.

MR. TUMULTY: Councilman Kelaher seconds the motion. On the motion which you will recall, Gentlemen and Mrs. Holender, was stated in the affirmative, if the vote of the Council is aye, it supports the motion. If the vote of the Council is nay, the motion is lost.

Now, polling the Council, Councilman Connors?

COUNCILMAN CONNORS: Mr. President, on the motion.

PRESIDENT KIJEWSKI: On the motion, Mr. Connors.

COUNCILMAN CONNORS: I have sat up studying this budget until a quarter of six this morning. The reductions I proposed in this, I think, are conservative. In the Medical Center, it is approximately one and-a-half percent. In this proposal, the moneys encompassed in this resolution amount to approximately $793,000 and if you incorporate into that less money put into the reserve for uncollected taxes, it would amount to $800,000, which is $2 off the tax rate. I think the proposed cuts in my estimation are conservative and they are fair and in line with the thinking and the services that are due to the people.

With that in mind, and letting my conscience be my guide, and voting not for myself but for the entire population of the Downtown Ward and the citizens of Jersey City, I think this is the fairest proposal that I can come up with in line of efficiency in government giving the new image that we promised and also maintaining services and a bright economic future for the City. With that, I vote yes on this cut in appropriations.

MR. TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: Nay.

MR. TUMULTY: Councilman Holender?

COUNCILMAN HOLENDER: No.

MR. TUMULTY: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

(Voices heard from the audience.)

MR. TUMULTY: Just a moment, please, the Clerk will entertain no comment from the audience. This is an intra-council debate and requires no approval or disapproval from any person present.

Councilman Maresca?

COUNCILMAN MARESCA: Mr. President, I am very happy to vote on this recommendation by Councilman Connors. Ever since I was elected to office, I have been fighting for economy, so in keeping with my original fight for economy, I am very happy to vote yes.

MR. TUMULTY: Councilman Martin?

COUNCILMAN MARTIN: Yes.

MR. TUMULTY: Councilman Rochford?

COUNCILMAN ROCHFORD: No.

MR. TUMULTY: Councilman Whelan?

COUNCILMAN WHELAN: Nay.

MR. TUMULTY: And the President?

PRESIDENT KIJEWSKI: Nay.

COUNCILMAN CONNORS: Mr. President?

PRESIDENT KIJEWSKI: Just a moment, Mr. Clerk, Mr. Connors has something to say.

COUNCILMAN CONNORS: I am no sore loser, but I will try and go around another way. In view of the fact that in my estimation, and I say this is only my estimation, we have almost $800,000 here, and in view of the fact that the Harborside Warehouse has already paid the City of Jersey City $1,400,000 in taxes that were not anticipated in this year in this budget, I propose incorporating this figure with the money that was brought in in taxes and that we up our rate of anticipated collections one point.

COUNCILMAN MARTIN: I second the motion.

PRESIDENT KIJEWSKI: On the motion, Mr. Clerk.

MR. TUMULTY: The Clerk is advised that the motion in substance is a motion to up the rate of anticipated collections one percent. Is that accurate, sir?

COUNCILMAN CONNORS: That is right

COUNCILMAN ROCHFORD: Mr. Clerk, subject to the advice from the Paliamentarian, my point of order is whether a motion of this type is proper at this time. We are basing our budget on figures submitted as of December 31, 1961. While it is true that this money has been realized, I would like to ask at this time if the procedure as suggested by Councilman Connors is in order.

MR. TUMULTY: Councilman Rochford, the Clerk contends that there is no parliamentary problem, but there is a legal problem and defers to the presence of T. James Tumulty who is the Acting Corporation Counsel for the purpose of this hearing.

T. JAMES TUMULTY: Under the Statutes, in my judgment, the proposal suggested by Councilman Connors is illegal.

PRESIDENT KIJEWSKI: Carry on.

COUNCILMAN CONNORS: Would that be subject to approval by the Director of Local Government?

T. JAMES TUMULTY: In my judgment, it is illegal. I don't think he could give his approval to something which is illegal.

COUNCILMAN CONNORS: On what ground do you say that?

T. JAMES TUMULTY: The Statute requires that what you put into the budget with respect to the anticipated collections must come from the figures of the previous year's collections.

COUNCILMAN CONNORS: Last year's collection was 91.4. If you want to put in some of these back taxes, that would bring it up to 92.

T. JAMES TUMULTY: I don't want to argue with you Councilman.

COUNCILMAN CONNORS: Well, let's not confuse what is legal and what is customary.

T. JAMES TUMULTY: I have told you what my judgment is.

COUNCILMAN MARTIN: I respect the Corporation Counsel's legal opinion, but if he is correct, then the budget is incorrect. In other words, we are now appropriating eighty-eight percent. We are only adding one percent to the anticipated revenue which, if you cannot add or subtract from it, then, why did we go to eighty-eight?

MR. TUMULTY: Councilman, the Clerk at this point must remind you that the motion was predicated upon the application of one million dollars or thereabouts to the purposes of the motion and I am clear in my understanding of the Corporation Counsel's advice that that is illegal.

COUNCILMAN MARTIN: I beg your pardon, I have seconded this motion. I would like to have Councilman Connors explain his motion, because we are not dealing with any specifics. We are dealing with anticipated revenues and that is percentages.

COUNCILMAN CONNORS: Point of order.

PRESIDENT KIJEWSKI: All right, Mr. Connors, have your day. What is it, please?

COUNCILMAN CONNORS: Allow me to clarify my motion. I did not incorporate that $1,400,000 in the motion. I gave that as a reason for making my motion. My motion pure and simple raised the rate for anticipated collections one percent.

PRESIDENT KIJEWSKI: Therefore, under the circumstances, Mr. Clerk, we will carry on with Mr. Connors' motion and to the Council remains the fact that in their minds, be it legal or not, at this moment it is only purely a question of voting for Mr. Connors' motion or defeating the motion. I urge you to poll the Council.

COUNCILMAN CONNORS: You put that very well.

MR. TUMULTY: On the motion—

COUNCILMAN MARTIN: Mr. Clerk, would you explain just what we are voting on now, please? I know what we are voting on, but I just want it made explicit. We are voting on a one percent increase in anticipated revenue regardless of anything else?

COUNCILMAN CONNORS: Anticipated collections.

MR. TUMULTY: Councilman Martin has directed an inquiry to the Clerk, and unless he withdraws it, the Clerk is disposed to answer it or try to answer it.

COUNCILMAN MARTIN: Yes, I want you to answer it.

MR. TUMULTY: I remind the Councilman and I remind Councilman Connors and Councilman Kelaher that the record specifically says "Based upon." I use the words with quotes. If I am incorrect, let's clear the record now. That is the Clerk's recollection of the basis of that motion and I am certain that counsel predicates his advice firmly upon that.

T. JAMES TUMULTY: Otherwise, it would be purely an arbitrary figure.

PRESIDENT KIJEWSKI: On the motion, let's carry on.

MR. TUMULTY: On the motion, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: Nay.

MR. TUMULTY: Councilman Holender?

COUNCILMAN HOLENDER: Nay.

MR. TUMULTY: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. TUMULTY: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. TUMULTY: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. TUMULTY: Councilman Rochford?

COUNCILMAN ROCHFORD: Nay.

MR. TUMULTY: Councilman Whelan?

COUNCILMAN WHELAN: Nay.

MR. TUMULTY: And President Kijewski?

PRESIDENT KIJEWSKI: Nay.

MR. TUMULTY: Mr. President, the Clerk has recorded four aye votes and five nay votes. Under the circumstances, the motion is defeated unless the Chair or any member of the Council challenges that record.

PRESIDENT KIJEWSKI: The motion is lost.

COUNCILMAN KELAHER: For the record, Mr. City Clerk, when I campaigned for office, my slogan was "the man that places the people first." Believe me, I stand by that motion from the word go and the slogan. That is why I am in favor of Councilman Connors' plan for reduction which was defeated.

PRESIDENT KIJEWSKI: Carry on with the next order of business, Mr. Clerk.

MR. TUMULTY: The next order of business before the Chair is a motion to adopt the budget unless there is a subordinate motion.

COUNCILMAN MARTIN: Mr. President?

PRESIDENT KIJEWSKI: Mr. Martin.

COUNCILMAN MARTIN: Mr. President, I cannot sit here and even though I lost, I am going to speak again. I cannot sit here and see this budget adopted. I know full well the possibilities that we are facing next year, realizing the railroad concessions, realizing the school tax, realizing the senior rebates. We still can tighten our belts. We still have got to learn one thing in Jersey City and that is if we haven't got the money, you can't spend the money. With that in view, I want to make a motion that we cut this budget three million dollars and let the Directors see where to cut.

COUNCILMAN MARESCA: I second the motion.

MR. TUMULTY: The Clerk wants to observe here that he will no longer paraphrase but will adopt the language as the record indicates on the motion.

Now, polling the motion, Councilman Connors?

COUNCILMAN CONNORS: Fred, I appreciate the support up to this point. However, I must ask for clarification of the motion. I am not here to be a hero, I am here to be a realist. It is my impression that in order for us at this time to cut the budget, it must be listed by line items and I don't think anyone wants to vote on an illegal motion.

COUNCILMAN MARTIN: Mr. President, I would like to ask the Corporation Counsel since we did not agree in caucus to any cuts by line, I thought then that it is within the prerogative of any Councilman here to make a motion to cut this budget an arbitrary figure. Am I right or wrong?

T. JAMES TUMULTY: I would most respectfully advise the Councilman that I think you are wrong.

COUNCILMAN MARTIN: If it is illegal, I will withdraw the motion.

T. JAMES TUMULTY: You would be delegating to the Directors powers that properly belong to the Council. I know you don't want to do that.

COUNCILMAN MARTIN: I will withdraw by motion.

PRESIDENT KIJEWSKI: The motion is withdrawn.

At this point, the debate, embracing the various suggestions, opinions and motions proposed, was concluded and the Chair indicated a desire to entertain a motion designed to move adoption of the budget itself.

Thereupon, the Assistant Municipal Clerk published the subject budget, as amended by the resolution first above referred to, as follows:

1962

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1962.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1962.

JAMES A. TUMULTY, JR.
Clerk
City Hall, Jersey City, N. J.
HEnderson 4-3600

Certified by me
This 9th day of February, 1962.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

VINCENT J. INDELICATO
Registered Municipal Accountant
921 Bergen Avenue, Jersey City, New Jersey
OLdfield 3-0192

Certified by me
This 9th day of February, 1962.

DO NOT USE THESE SPACES

(Do not Advertise This Certification Form)

CERTIFICATION OF *ADOPTED* BUDGET

I certify that the amount to be raised by taxation for local purposes has been compared with the approved budget previously certified by me. Any changes required as a condition to such approval have been made and the adopted budget is certified with respect to the foregoing only.

Director of the Division of Local Government

Dated..............................1962 By..

CERTIFICATION OF *APPROVED* BUDGET

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R. S. 40A:4-79.

STATE OF NEW JERSEY

Director of the Division of Local Government

Dated..............................1962 By..

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1962.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1962.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 27, 1962.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1962.

Recorded Vote							
	Ayes	Flaherty Holender Kelaher Rochford Whelan Kijewski	**Nays**	None	**Abstained**	Maresca Martin	**Absent**	Connors

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 9th, 1962.

A hearing on the budget and tax resolution will be held at the City Council Chambers, on March 9, 1962, at 11:00 o'clock (A.M.) at which time and place objections to said budget and tax resolution for the year 1962 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF BUDGET	YEAR 1962	YEAR 1961
GENERAL APPROPRIATIONS FOR:		
Municipal Purposes (Item 8 (h))	$42,479,195.45	$37,073,486.52
Local District School Purposes in Municipal Budget (Item 8 (k))	1,396,008.75	1,232,175.00
Reserve for Uncollected Taxes (Item M)—Based on Estimated 88.0 Percent of Tax Collections..	7,084,534.70	4,843,099.27
Total General Appropriations (Item 9)	$50,959,738.90	$43,148,760.79
LESS: Anticipated Revenues Other Than Current Property Tax (Item 5) (i.e. Surplus, Miscellaneous Revenue and Receipts from Delinquent Taxes) — For Local District Schools Purposes) 1961 $548,430.00) 1962 $538,108.00	13,583,048.74	16,513,906.20

EXPLANATORY STATEMENT (Continued)

DIFFERENCE: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6a)	$36,518,789.41	$25,951,109.59
(b) Addition to Local District School Tax (Item 6b)	857,900.75	683,745.00

SUMMARY OF 1961 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$43,148,760.79	$ 2,615,262.19
Budget Appropriations Added by Chapter 159, P. L. 1948	....	....
Emergency Appropriations	1,071,676.00	....
TOTAL APPROPRIATIONS	$44,220,436.79	$ 2,615,262.19
Expenditures:		
Paid or Charged	$41,173,816.86	$ 2,594,072.04
Reserved	3,046,619.93	21,190.15
Unexpended Balances Cancelled	....	....
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELLED	$44,220,436.79	$ 2,615,262.19

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:
Material, supplies and nonbondable equipment.
Repairs and maintenance of buildings, equipment, roads, etc.
Contractual services for garbage and trash removal, fire hydrant service, etc.
Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

Your Municipal Council presents herewith the following "Cash Basis" Budget for the calendar year 1962.

The amounts appropriated herein are deemed necessary to properly continue the operations of the many services of your local government in an efficient manner consistent with sound financing. The increase in the 1962 appropriations is caused principally by additional requirements for deferred charges and statutory expenditures, a reduction in the amount of cash surplus and revenues available to support the appropriations and a loss in assessed valuations caused by the settlement of railroad litigation and the statutory reductions granted to our senior citizens, all of which were beyond the immediate control of your municipal council.

Based on factors which are known at the present time, and on the assumption that the local district school taxes and county taxes will reflect an increase in excess of $2,000,000.00, it is estimated that the 1962 tax rate for the City of Jersey City will be approximately $117.00 per $1,000.00 of assessed valuations after adjustment for local district school taxes which will henceforth be raised on a calendar year basis.

CURRENT FUND — ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1962	ANTICIPATED 1961	REALIZED IN CASH IN 1961
1. SURPLUS ANTICIPATED	$ 1,981,903.77	$ 3,900,000.00	$ 3,900,000.00
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT	$ 268,096.23	None	None
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 330,000.00	$ 330,000.00	$ 332,325.00
Hack Licenses	2,000.00	2,000.00	3,518.00
Marriage Licenses	7,500.00	7,700.00	7,779.00
Exhibition Licenses	1,000.00	1,300.00	1,500.00
Trade Licenses and Vendors Plates	1,800.00	2,000.00	1,847.95
Fees and Permits:			
Building Bureau Permits	30,000.00	25,000.00	44,990.25
Health Bureau Permits	10,000.00	10,000.00	14,180.50
Combustible Bureau Permits	15,000.00	15,000.00	15,589.00
Sewer and Street Opening Permits	10,000.00	9,000.00	11,921.50
Search Fees	4,000.00	4,000.00	5,297.50
Fines:			
Municipal Court	235,000.00	255,000.00	236,532.79
State Road Aid Chapter 62, P. L. 1947—Formula Fund	108,270.00	141,963.00	141,963.00
Interest and Costs on Taxes	130,000.00	125,000.00	143,448.59
Bus Receipts Tax	170,000.00	260,000.00	289,766.02
Parking Meter Revenues	100,000.00	135,000.00	102,725.96
Franchise Taxes	1,100,000.00	1,045,000.00	1,123,902.04
Gross Receipts Taxes	2,000,000.00	1,945,000.00	2,038,519.10
Receipt from Jersey City Medical Center:			
Receipts from Patients	4,150,000.00	4,195,000.00	4,173,000.00

Hudson County (Services)	525,000.00	525,000.00	525,000.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	275,000.00	275,000.00
Special Privileges	30,000.00	30,000.00	31,592.72
Hudson and Manhattan (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	35,000.00	35,000.00	37,285.90
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Roosevelt Stadium Revenues	25,000.00	25,000.00	37,678.65
Building Aid Allowance for Schools—State Aid	538,108.00	548,430.00	548,430.00
Interest on Investments	180,000.00	240,000.00	243,280.94
State Library Aid Act (R.S. 18:24A)	31,915.00	30,513.20	31,935.21
State of New Jersey—Turnpike Property	....	280,000.00	....
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT:			
Sinking Fund Surplus—Sinking Fund Commission	529,455.74	408,000.00	408,000.00
TOTAL MISCELLANEOUS REVENUES	$10,583,048.74	$10,913,906.20	$10,836,081.62
4. RECEIPTS FROM DELINQUENT TAXES	$ 1,500,000.00	$ 1,700,000.00	$ 1,499,288.03
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3, AND 4)	$14,333,048.74	$16,513,906.20	$16,235.369.65
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET:			
(a) Local Tax for Municipal Taxes Including Reserve for Uncollected Taxes	$35,666,516.68	$25,951,109.59	$ ....
(b) Addition to Local District School Tax	857,900.75	683,745.00	....
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$36,524,417.43	$26,634,854.59	$27,445,247.42
7. TOTAL GENERAL REVENUES	$50,857,466.17	$43,148,760.79	$43,680,617.07

CURRENT FUND — APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1961	
		FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for1961 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	FOR COMMISSION FORM OF GOVERNMENT FOR PERIOD JANUARY 1st TO JUNE 30th 1961						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor .... $	....	$ 5,977.01	$	$ 5,977.01	$ 5.977.01	$ ....
3	Secretary	....	3,735.55	....	3,735.55	3,735.55	....
4	Clerks and Other Employees........	....	32,032.55	....	32,032.55	32,032.55	....
10	OTHER EXPENSES	....	5,683.52	....	5,683.52	5,683.52	....
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
16	Medical Assistant to the Director........	....	5,977.01	....	5,977.01	5,977.01	....
17	Administrator and Other Employees..	....	330,688.74	....	330,688.74	330,688.74	....
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Internes......	....	212,982.06	....	212,982.06	212,982.06	....
26	Director of Nurses	....	4,731.74	....	4,731.74	4,731.74	....
27	Nurses and Nurses Aides	....	691,986.27	....	691,986.27	691,986.27	....
28	Attendants and Other Employees........	....	1,013,506.45	....	1,013,506.45	1,013,506.45	....
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	....	2,669.67	....	2,669.67	2,669.67	....

41	Medical Center Patrolmen	....	30,944.41	....	30,944.41	30,944.41	....
42	Ambulance Drivers	....	61,032.28	....	61,032.28	61,032.28	....
43	Other Employees	....	6,718.92	....	6,718.92	6,718.92	....
	HOUSEKEEPING						
50	Maintenance Engineer	....	4,221.13	....	4,221.13	4,221.13	....
52	Other Employees	....	643,814.88	....	643,814.88	643,814.88	....
	KITCHEN						
60	Chef	....	4,333.29	....	4,333.29	4,333.29	....
61	Assistant to Chef	....	1,340.99	....	1,340.99	1,340.99	....
62	Cooks and Other Employees	....	329,488.27	....	329,488.27	329,488.27	....
	LAUNDRY						
70	Supervisor	....	3,137.81	....	3,137.81	3,137.81	....
71	Other Employees	....	214,219.67	....	214,219.67	214,219.67	....
	POWER HOUSE						
80	Supervising Stationary Engineer	....	2,876.38	....	2,876.38	2,876.38	....
81	Other Employees	....	40,527.85	....	40,527.85	40,527.85	....
	OTHER EXPENSES ADMINISTRATIVE						
90	Stationery, Printing, Postage and Office Supplies	....	26,376.31	....	26,376.31	26,376.31	....
91	Insurance	....	39,818.89	....	39,818.89	39,818.89	....
92	Telephone	....	20,721.55	....	20,721.55	20,721.55	....
93	Other Expenses	....	32,490.50	....	32,490.50	32,490.50	....
	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	....	336,470.03	....	336,470.03	336,470.03	....
101	X-Ray Supplies and Expenses	....	40,865.71	....	40,865.71	40,865.71	....
102	Other Expenses	....	31,795.12	....	31,795.12	31,795.12	....

	HOUSEKEEPING						
110	Dietary Supplies and Expenses............	....	13,288.81	....	13,288.81	13,288.81	....
111	Housekeeping Supplies and Expenses..	....	31,961.95	....	31,961.95	31,961.95	....
112	Laundry Supplies and Expenses..........	....	36,178.27	....	36,178.27	36,178.27	....
113	Other Expenses	....	519.85	....	519.85	519.85	....
	DIETARY						
120	Food and Inspection Costs....................	....	424,284.65	....	424,284.65	424,284.65	....
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel Oil and Power House Supplies....	....	134,048.19	....	134,048.19	134,048.19	....
131	Gas and Electric	....	69,659.51	....	69,659.51	69,659.51	....
132	Other Expenses	....	49,762.62	....	49,762.62	49,762.62	....
141	CONTRACT—SETON HALL COLLEGE OF MEDICINE AND DENTISTRY	....	229,152.00	....	229,152.00	229,152.00	....
	BOARD OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
150	Chief Health Officer	....	6,475.04	....	6,475.04	6,475.04	....
151	Assistant to Health Officer....................	....	3,471.65	....	3,471.65	3,471.65	....
152	Other Employees	....	26,923.96	....	26,923.96	26,923.96	....
160	OTHER EXPENSES	....	2,546.62	....	2,546.62	2,546.62	....
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
170	Chief Sanitarians	....	5,603.39	....	5,603.39	5,603.39	....
171	Sanitarians and Public Health Trainees	....	40,738.38	....	40.738.38	40,738.38	....
172	Chief Plumbing Inspector....................	....	2,469.72	....	2,469.72	2,469.72	....

173	Plumbing Inspectors	....	29,595.95	....	29,595.95	29,595.95	....
174	Clerk and Other Employees	....	9,569.77	....	9,569.77	9,569.77	....
180	OTHER EXPENSES	....	4,994.26	....	4,994.26	4,994.26	....
	MEDICAL BUREAU						
	SALARIES AND WAGES						
190	Medical Director	....	3,486.47	....	3,486.47	3,486.47	....
191	Assistant Medical Director	....	1,992.25	....	1,992.25	1,992.25	....
192	Public Health Physicians	....	20,619.56	....	20,619.56	20,619.56	....
193	Director—Public Health Nurses	....	3,257.41	....	3,257.41	3,257.41	....
194	Assistant Director — Public Health Nurses	....	8,965.32	....	8,965.32	8,965.32	....
195	**Supervisor—Public Health Nurses**	....	21,705.97	....	21,705.97	21,705.97	....
196	**Assistant Supervisors—Public Health** Nurses	....	9,543.04	....	9,543.04	9,543.04	....
197	Public Health Nurses and Trainees	....	106,556.69	....	106,556.69	106,556.69	....
198	Clerks and Other Employees	....	39,416.78	....	39,416.78	39,416.78	....
210	OTHER EXPENSES	....	6,291.49	....	6,291.49	6,291.49	....
	BUREAU OF PUBLIC ASSISTANCE (Municipal Relief)						
	SALARIES AND WAGES						
220	Director	....	4,597.62	....	4,597.62	4,597.62	....
221	Deputy Director	....	4,213.69	....	4,213.69	4,213.69	....
222	Assistant Director	....	2,814.11	....	2,814.11	2,814.11	....
223	Investigators and Other Employees	....	88,949.70	....	88,949.70	88,949.70	....
	OTHER EXPENSES						
231	**Printing and Stationery**	....	1,272.50	....	1,272.50	1,272.50	....
232	**Other Municipal Expenses**	....	11,520.13	....	11,520.13	11,520.13	....
	BUILDING INSPECTION BUREAU						
	SALARIES AND WAGES						
240	Superintendent	....	5,478.85	....	5,478.85	5,478.85	....

241	Assistant Superintendent	....	4,283.50	....	4,283.50	4,283.50	....
242	Inspectors	....	24,336.60	....	24,336.60	24,336.60	....
243	Clerks and Other Employees	....	8,527.09	....	8,527.09	8,527.09	....
	OTHER EXPENSES						
250	Printing, Stationery and Incidentals	....	2,082.25	....	2,082.25	2,082.25	....
251	Shoring of Buildings	....	30.50	....	30.50	30.50	....
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
260	Secretary and Clerk	....	2,988.44	....	2,988.44	2,988.44	....
270	OTHER EXPENSES	....	570.30	....	570.30	570.30	....
	JERSEY CITY DEFENSE COUNCIL						
280	SALARIES AND WAGES	....	2,490.41	....	2,490.41	2,490.41	....
290	OTHER EXPENSES	....	2,945.15	....	2,945.15	2,945.15	....
	JERSEY CITY PLANNING BOARD						
300	SALARIES AND WAGES	....	6.204.40	....	6,204.40	6,204.40	....
310	OTHER EXPENSES	....	505.91	....	505.91	505.91	....
	CITY CLERK'S OFFICE						
	SALARIES AND WAGES						
320	City Clerk	....	6,724.12	....	6,724.12	6,724.12	....
321	Assistant Municipal Clerk	....	5,361.77	....	5,361.77	5,361.77	....
322	Clerks and Other Employees	....	45,006.68	....	45,006.68	45,006.68	....
323	Primary and General Elections	....	714.00	....	714.00	714.00	....
	OTHER EXPENSES						
330	Printing, Stationery, and Other Miscellaneous Supplies	....	10,216.38	....	10,216.38	10,216.38	....
332	Primary and General Election Expenses	....	1,173.70	....	1,173.70	1,173.70	....
333	Municipal Election Expense	....	102,484.69	80,000.00	182,484.69	182,484.69	....

334	Advertising Ordinances — Board of Commissioners and Signs and Alterations	....	1,098.07	....	1,098.07	1,098.07	....
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40-54:8)	....	438,830.00	....	438,830.00	438,830.00	....
	TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	$	$ 6,309,664.69	$ 80,000.00	$ 6,389,664.69	$ 6,389,664.69	$ ....

CURRENT FUNDS—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED FOR 1962	APPROPRIATED FOR 1961	APPROPRIATED For 1961 By Emergency Resolution	APPROPRIATED Total for 1961 As Modified by All Transfers	EXPENDED 1961 Paid or Charged	EXPENDED 1961 Reserved
	(a) OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
400	Director	$	$ 5,603.39	$	$ 5,603.39	$ 5,603.39	$ ....
401	Deputy Director	....	3,984.63	....	3,984.63	3,984.63	....
402	Secretary	....	3,735.55	....	3,735.55	3,735.55	....
403	Clerk and Other Employees	....	15,673.61	....	15,673.61	15,673.61	....
404	Budget Director and Other Employees	....	8,184.64	....	8,184.64	8,184.64	....
	OTHER EXPENSES						
407	Accounting Fees	....	6,811.25	....	6,811.25	6,811.25	....
409	Miscellaneous Expenses	....	5,166.60	....	5,166.60	5,166.60	....
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
410	City Collector	....	3,984.63	....	3,984.63	3,984.63	....
411	Assistant Municipal Tax Collector	....	6,225.96	....	6,225.96	6,225.96	....
412	Head Account Clerk and Other Employees	....	54,127.40	....	54,127.40	54,127.40	....
	OTHER EXPENSES						
413	Cost of Tax Billing and Collection	....	6,059.67	....	6,059.67	6,059.67	....
417	Miscellaneous Expenses	....	1,465.56	....	1,465.56	1,465.56	....

	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU						
	SALARIES AND WAGES						
420	Real Estate Manager	....	2,782.28	....	2,782.28	2,782.28	....
421	Clerks and Other Employees	....	8,497.84	....	8,497.84	8,497.84	....
	OTHER EXPENSES						
422	Cost of Foreclosure of Tax Title Liens	....	18,851.51	....	18,851.51	18,851.51	....
423	Miscellaneous Expenses	....	613.46	....	613.46	613.46	....
	BUREAU OF TAX ASSESSMENTS						
	SALARIES AND WAGES						
430	Supervisor of Tax Assessments	....	4,329.42	....	4,329.42	4,329.42	....
431	Appraisal Assistant	....	3,137.81	....	3,137.81	3,137,81	....
432	City Surveyor and Other Employees	....	3,481.53	....	3,481.53	3,481.53	....
433	Senior Assessing Clerk and Other Employees	....	31,486.76	....	31,486.76	31,486.76	....
	OTHER EXPENSES						
434	Property Appraisals	....	18,228.20	....	18,228.20	18,228.20	....
435	Other Appraisal Expenses	....	952.00	....	952.00	952.00	....
436	Miscellaneous Expenses	....	3,443.65	....	3,443.65	3,443.65	....
	CITY COMPTROLLER'S OFFICE						
	SALARIES AND WAGES						
440	City Comptroller	....	3,735.55	....	3,735.55	3,735.55	....
441	Assistant Municipal Comptroller	....	3,586.18	....	3,586.18	3,586.18	....
442	Head Account Clerk and Other Employees	....	39,520.21	....	39,520.21	39,520.21	....
443	OTHER EXPENSES	....	5,052.59	....	5,052.59	5,052.59	....
	CITY TREASURER'S OFFICE						
	SALARIES AND WAGES						
445	Deputy City Collector	....	3,735.55	....	3,735.55	3,735.55	....

446	Other Employees	....	11,864.80	....	11,864.80	11,864.80	....
447	OTHER EXPENSES	....	982.83	....	982.83	982.83	....
	DEPARTMENT OF CENTRAL PURCHASE						
	SALARIES AND WAGES						
450	Director of Purchases	....	4,084.21	....	4,084.21	4,084.21	....
451	Purchasing Assistants and Other Employees	....	13,693.84	....	13,693.84	13,693.84	....
452	OTHER EXPENSES	....	1,697.83	....	1,697.83	1,697.83	....
	LAW DEPARTMENT						
	SALARIES AND WAGES						
454	Corporation Counsel	....	5,977.01	....	5,977.01	5,977.01	....
455	Assistant Corporation Counsels	....	43,293.77	....	43,293.77	43,293.77	....
456	Legal Consultant	....	4,980.82	....	4,980.82	4,980.82	....
457	Administrative Clerk	....	3,436.68	....	3,436.68	3,436.68	....
458	Clerks and Other Employees	....	16,535.69	....	16,535.69	16,535.69	....
	OTHER EXPENSES						
	Tax Litigation, Code and Other:						
459	Briefs and Transcripts	....	2,014.73	....	2,014.73	2,014.73	....
460	Court Cost and Filing Fees	....	1,775.00	....	1,775.00	1,775.00	....
	Legal Department:						
463	Law Books and Subscriptions	....	1,101.43	....	1,101.43	1,101.43	....
464	Miscellaneous Expenses	....	4,968.12	....	4,968.12	4,968.12	....
	BOARD OF TRANSPORTATION						
	SALARIES AND WAGES						
465	Transportation Supervisor and Other Employees	....	17,703.92	....	17,703.92	17,703.92	....
466	OTHER EXPENSES	....	1,021.87	....	1,021.87	1,021.87	....

	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
468	Secretary	....	747.11	....	747.11	747.11	....
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
470	Retirement Fund Administrator and Other Employees	....	8,432.79	....	8,432.79	8,432.79	....
471	Secretary	....	996.06	....	996.06	996.06	....
472	OTHER EXPENSES	....	665.99	....	665.99	665.99	....
	BUREAU OF ECONOMIC DEVELOPMENT						
	SALARIES AND WAGES						
475	Director of Economic Development and Other Employees	....	7,662.68	....	7,662.68	7,662.68	....
476	OTHER EXPENSES	....	1,259.95	....	1,259.95	1,259.95	....
	SUB-TOTALS FOR OFFICES AND BUREAUS AND DEPARTMENTS OF REVENUE AND FINANCE	$	$ 427,354.56	$	$ 427,354.56	$ 427,354.56	$ ....
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
481	Dues—New Jersey State League of Municipalities	$	$ 3,500.00	$	$ 3,500.00	$ 3,500.00	$ ....
482	Municipal Publicity and Advertising	....	9,339.58	....	9,339.58	9,339.58	....
483	Municipal Employees Insurance Premiums	....	29,918.00	....	29,918.00	29,918.00	....

484	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	....	3,581.46	....	3,581.46	3,581.46	....
487	Services and Supplies—Ward Commissions (R.S. 40:69A-197)	....	None	9,676.00	9,676.00	9,676.00	....
488	Municipal Employees Surety Bonds	....	1,462.34	....	1,462.34	1,462.34	....
	REHABILITATION BUREAU						
490	SALARIES AND WAGES	....	16,332.70	....	16,332.70	16,332.70	....
491	OTHER EXPENSES	....	1,102.33	....	1,102.33	1,102.33	....
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$	$ 65,236.41	$ 9,676.00	$ 74,912.41	$ 74,912.41	$ ....
	TOTALS—DEPARTMENT OF REVENUE AND FINANCE	$	$ 492,590.97	$ 9,676.00	$ 502,266.97	$ 502,266.97	$ ....

CURRENT FUNDS—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED FOR 1962	APPROPRIATED FOR 1961	APPROPRIATED For 1961 By Emergency Resolution	APPROPRIATED Total for 1961 As Modified by All Transfers	EXPENDED 1961 Paid or Charged	EXPENDED 1961 Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$	$ 5,603.39	$	$ 5,603.39	$ 5,603.39	$ ....
501	Deputy Director	....	3,816.05	....	3,816.05	3,816.05	....
502	Secretary	....	3,735.55	....	3,735.55	3,735.55	....
503	Clerk and Other Employees	....	19,683.53	....	19,683.53	19,683.53	....
504	Medical Examiner	....	1,369.68	....	1,369.68	1,369.68	....
508	OTHER EXPENSES	....	3,759.15	....	3,759.15	3,759.15	....
	BUREAU OF COMPLAINTS						
	SALARIES AND WAGES						
510	Senior Complaint Investigators	....	4,419.81	....	4,419.81	4,419.81	....
511	Complaint Investigators	....	4,717.59	....	4,717.59	4,717.59	....
518	OTHER EXPENSES	....	242.50	....	242.50	242.50	....
	BUREAU OF STREET LIGHTING						
	OTHER EXPENSES						
526	Municipal Street Lighting (Contract)	....	160,804.91	....	160,804.91	160,804.91	....
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
530	Chief Engineer	....	12,940.07	....	12,940.07	12,940.07	....
531	Other Engineering Employees	....	27,005.83	....	27,005.83	27,005.83	....

532	Clerks and Other Employees		13,212.36		13,212.36	13,212.36	
537	OTHER EXPENSES		646.11		646.11	646.11	
540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)		675,000.00		675,000.00	675,000.00	
	BUREAU OF HEALTH AND SANITATION						
	SALARIES AND WAGES						
550	Chief Sanitation Inspector		4,283.50		4,283.50	4,283.50	
551	Assistant Chief Sanitation Inspector		2,789.15		2,789.15	2,789.15	
552	Sanitation Inspectors		7,022.73		7,022.73	7,022.73	
557	OTHER EXPENSES		7.62		7.62	7.62	
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
560	Supervisor		4,183.79		4,183.79	4,183.79	
561	Assistant Supervisors		5,688.02		5,688.02	5,688.02	
562	Other Employees		98,835.69		98,835.69	98,835.69	
567	OTHER EXPENSES		4,285.78		4,285.78	4,285.78	
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
570	Supervisor—Days		3,581.73		3,581.73	3,581.73	
571	Supervisor—Nights		3,536.39		3,536.39	3,536.39	
572	Assistant Supervisors		2,875.47		2,875.47	2,875.47	
573	Other Employees		355,924.94		355,924.94	355,924.94	
575	Snow Removal		949.30		949.30	949.30	
	OTHER EXPENSES						
577	Repairs and Other Miscellaneous Expenses		4,354.55		4,354.55	4,354.55	
578	Snow Removal		2,629.28		2,629.28	2,629.28	

	BUREAU OF STREET AND SEWER REPAIRS						
	SALARIES AND WAGES						
580	Superintendent	....	4,532.58	....	4,532.58	4,532.58	....
582	Other Employees	....	228,208.30	....	228,208.30	228,208.30	....
	OTHER EXPENSES						
583	Materials and Supplies	....	21,464.58	....	21,464.58	21,464.58	....
584	Repairs to Asphalt Streets	....	18,909.37	....	18,909.37	18,909.37	....
585	New Street Signs	....	307.95	....	307.95	307.95	....
	BUREAU OF STREET PERMITS						
	SALARIES AND WAGES						
587	Permit Clerk and Other Employees	....	5,219.89	....	5,219.89	5,219.89	....
589	OTHER EXPENSES	....	85.00	....	85.00	85.00	....
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
591	Garage Superintendent	....	3,155.82	....	3,155.82	3,155.82	....
592	Automobile Mechanics and Other Employees	....	2,490.41	....	2,490.41	2,490.41	....
	OTHER EXPENSES						
594	Automobile Maintenance	....	34,295.66	....	34,295.66	34,295.66	....
595	Gasoline and Oil	....	1,046.46	....	1,046.46	1,046.46	....
596	Insurance	....	7,469.58	....	7,469.58	7,469.58	....
597	Other Expenses	....	1,025.40	....	1,025.40	1,025.40	....
	SUB-TOTALS — DEPARTMENT OF PUBLIC WORKS	$	$ 1,766,115.47	$	$ 1,766,115.47	$ 1,766,115.47	$ ....

	EMERGENCY APPROPRIATIONS						
	SALARIES AND WAGES						
575A	Snow Removal	$	$ 60,923.15	$	$ 60,923.15	$ 60,923.15	$
575B	Snow Removal			59,831.62	59,831.62	59,831.62	
	OTHER EXPENSES						
578A	Snow Removal		216,788.00		216,788.00	216,788.00	
586	Ravine Road Pressure Sewer		8,117.50		8,117.50	8,117.50	
	TOTALS — DEPARTMENT OF PUBLIC WORKS	$	$ 2,051,944.12	$ 59,831.62	$ 2,111,775.74	$ 2,111,775.74	$

CURRENT FUNDS—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1961	
		FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for 1961 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
600	Director	$	$ 5,603.39	$	$ 5,603.39	$ 5,603.39	$ ....
601	Deputy Director	....	3,984.63	....	3,984.63	3,984.63	....
602	Secretary	....	3,735.55	....	3,735.55	3,735.55	....
608	OTHER EXPENSES	....	645.28	....	645.28	645.28	....
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
611	Chief	....	6,425.25	....	6,425.25	6,425.25	....
612	Deputy Chiefs	....	12,766.19	....	12,766.19	12,766.19	....
613	Inspectors	....	26,792.44	....	26,792.44	26,792.44	....
614	Captains	....	78,546.00	....	78,546.00	78,546.00	....
615	Lieutenants	....	199,308.13	....	199,308.13	199,308.13	....
616	Sergeants	....	270,803.25	....	270,803.25	270,803.25	....
617	Detectives	....	338,722.82	....	338,722.82	338,722.82	....
618	Patrolmen	....	1.665,652.41	....	1,665,652.41	1,665,652.41	....
619	School Guards	....	64,528.30	....	64,528.30	64,528.30	....
620	Civilian Employees	....	352,000.58	....	352,000.58	352,000.58	....
	OTHER EXPENSES						
625	Fuel	....	6,880.51	....	6,880.51	6,880.51	....
626	Gas and Oil	....	22,231.07	....	22,231.07	22,231.07	....
627	Insurance	....	160.00	....	160.00	160.00	....

628	Auto Maintenance		29,758.40		29,758.40	29,758.40	
629	Telephone and Telegraph		20,977.54		20,977.54	20,977.54	
630	Light and Power		23,801.74		23,801.74	23,801.74	
631	Telegraph and Signal Service		11,499.67		11,499.67	11,499.67	
632	Other Miscellaneous Expenses		69,458.33		69,458.33	69,458.33	
633	Special Investigation		3,434.00		3,434.00	3,434.00	
635	Replacement of Radio Antenna Mast —Police Headquarters			7,475.00	7,475.00	7,475.00	
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
640	Magistrates		18,179.72		18,179.72	18,179.72	
641	Court Clerks		16,241.47		16,241.47	16,241.47	
642	Other Employees		5,889.95		5,889.95	5,889.95	
645	OTHER EXPENSES		6,342.36		6,342.36	6,342.36	
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
650	Superintendent		3,486.47		3,486.47	3,486.47	
651	Assistant Superintendent		10,758.28		10,758.28	10,758.28	
652	Other Employees		8,156.19		8,156.19	8.156.19	
655	OTHER EXPENSES		370.99		370.99	370.99	
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
660	Secretary and Clerk		6,569.73		6,569.73	6,569.73	
	OTHER EXPENSES						
662	Miscellaneous Expense		1,159.11		1,159.11	1,159.11	
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
671	Chief		6,425.25		6,425.25	6,425.25	

672	Deputy Chiefs	....	42,361.02	....	42,361.02	42,361.02	....
673	Battalion Chiefs	....	85,542.00	....	85,542.00	85,542.00	....
674	Captains	....	325,430.60	....	325,430.60	325,430.60	....
675	Firemen	....	1,752,161.99	....	1,752,161.99	1,752,161.99	....
676	Civilian Employees	....	81,510.38	....	81,510.38	81,510.38	....
	OTHER EXPENSES						
680	Fuel	....	5,601.73	....	5,601.73	5,601.73	....
681	Gas and Oil	....	6,128.00	....	6,128.00	6.128.00	....
683	Auto Maintenance	....	16,028.48	....	16,028.48	16,028.48	....
684	Telephone and Telegraph	....	3,984.33	....	3,984.33	3,984.33	....
685	Light and Power	....	19,388.70	....	19,388.70	19,388.70	....
686	Telegraph and Signal Service	....	6,766.25	....	6,766.25	6,766.25	....
687	Other Miscellaneous Expenses	....	14,272.28	....	14,272.28	14,272.28	....
688	Fire Truck Equipment	....	9,488.21	....	9,488.21	9,488.21	....
	TOTALS — DEPARTMENT OF PUBLIC SAFETY	$	$ 5,669,958.97	$ 7,475.00	$ 5,677,433.97	$ 5,677,433.97	$ ....

CURRENT FUNDS—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1961	
		FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for 1961 As Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
800	Director	$	$ 5,603.39	$	$ 5,603.39	$ 5,603.39	$ ....
801	Deputy Director	....	3,984.63	....	3,984.63	3,984.63	....
802	Secretary	....	3,735.55	....	3,735.55	3,735.55	....
803	Clerks and Other Employees	....	5,976.88	....	5,976.88	5,976.88	....
805	OTHER EXPENSES	....	613.28	....	613.28	613.28	....
	PARKS AND SHADE TREE BUREAU						
	SALARIES AND WAGES						
820	Municipal Forester	....	4,532.45	....	4,532.45	4,532.45	....
821	Assistant Municipal Forester and Other Employees	....	245,185.13	....	245,185.13	245,185.13	....
823	Garage Superintendent and Other Mechanical Maintenance Employees	....	12,394.93	....	12,394.93	12,394.93	....
824	Administrative Clerk and Other Clerical Employees	....	33,708.08	....	33,708.08	33,708.08	....
826	Park Patrolmen	....	78,069.00	....	78,069.00	78,069.00	....
	OTHER EXPENSES						
830	Automobile Maintenance	....	18,684.41	....	18,684.41	18,684.41	....
831	Horticultural Supplies	....	2,402.00	....	2,402.00	2,402.00	....
832	Other Materials and Supplies — Maintenance	....	19,692.37	....	19,692.37	19,692.37	....

	BUREAU OF PLAYGROUNDS (INCLUDING SWIMMING POOLS)						
	SALARIES AND WAGES						
835	Recreation Superintendent	....	3,635.97	....	3,635.97	3,635.97	....
836	Assistant Recreation Superintendent	....	2,634.84	....	2,634.84	2,634.84	....
837	Sports Officials, Recreation and Other Employees	....	203,557.27	....	203,557.27	203,557.27	....
	OTHER EXPENSES						
840	Athletic Supplies and Services	....	10,728.68	....	10,728.68	10,728.68	....
842	Other Supplies and Expenses	....	9,122.96	....	9,122.96	9,122.96	....
	BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER						
	SALARIES AND WAGES						
850	Stadium Superintendent and Other Employees	....	23,090.06	....	23,090.06	23,090.06	....
	OTHER EXPENSES						
856	Horticultural Supplies	....	175.00	....	175.00	175.00	....
857	Other Supplies and Expenses	....	22,176.52	....	22,176.52	22,176.52	....
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
860	Building Superintendent	....	3,172.78	....	3,172.78	3,172.78	....
861	Building Maintenance Workers and Other Employees	....	73,162.03	....	73,162.03	73,162.03	....
	OTHER EXPENSES						
866	Telephone	....	9,331.57	....	9,331.57	9,331.57	....
867	Other Supplies and Expenses	....	12,179.64	....	12,179.64	12,179.64	....
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
870	Foremen	....	23,212.66	....	23,212.66	23,212.66	....

871	Union Trade Craftsmen	....	53,563.14	....	53,563.14	53,563.14	....
872	Repairmen and Other Employees	....	55,157.45	....	55,157.45	55,157.45	....
	OTHER EXPENSES						
875	Materials and Supplies—Maintenance	....	19,962.75	....	19,962.75	19,962.75	....
876	Insurance	....	29,477.18	....	29,477.18	29,477.18	....
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
880	Chief Engineer	....	6,624.28	....	6,624.28	6,624.28	....
881	Assistant Chief Engineer	....	4,607.20	....	4,607.20	4,607.20	....
882	Other Engineering and Clerical Employees	....	24,409.62	....	24,409.62	24,409.62	....
	OTHER EXPENSES						
885	Dock and Bulkhead Repairs	....	750.00	....	750.00	750.00	....
886	Other Supplies and Expenses	....	333.60	....	333.60	333.60	....
	TOTALS — DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$	$ 1,025,647.30	$	$ 1,025,647.30	$ 1,025,647.30	$ ....
	RESERVE FOR FUTURE PAYMENTS	$	$ 4,413.76	$	$ 4,413.76	$	$ 4,413.76
	TOTAL OPERATIONS	$	$15,554,219.81	$ 156,982.62	$15,711,202.43	$15,706,788.67	$ 4,413.76
890	(b) CONTINGENT—(ALL DEPARTMENTS)	....	7,331.92	....	7,331.92	7,331.92	....
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$	$15,561,551.73	$ 156,982.62	$15,718,534.35	$15,714,120.59	$ 4,413.76
	DETAIL:						
	Salaries and Wages	$	$11,713,884.33	$ 59,831.62	$11,773,715.95	$11,773,715.95	$ ....
	Other Expenses (Including Contingent)	....	3,847,667.40	97,151.00	3,944,818.40	3,940,404.64	4,413.76
		$	$15,561,551.73	$ 156,982.62	$15,718,534.35	$15,714,120.59	$ 4,413.76

CURRENT FUNDS—APPROPRIATIONS—Continued

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1961	
		FOR 1962	FOR 1961	For 1961 By Emergency Resolution	Total for 1961 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	FOR COUNCILMANIC FORM OF GOVERNMENT FOR PERIOD JULY 1st 1961 TO DECEMBER 31st 1961						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 24,905.00	$ 12,204.00	$	$ 12,204.00	$ 12,202.99	$ 1.01
2	Confidential Aide	9,962.00	4,790.00	....	4,790.00	4,789.25	.75
3	Administrative Aide	7,970.00	4,071.00	....	3,771.00	3,678.10	92.90
4	Executive Secretary and Other Employees	23,909.00	15,904.00	....	15,904.00	11,625.46	4,278.54
10	Other Expenses	20,000.00	27,500.00	....	27,500.00	24,735.02	2,764.98
11	Survey of Financial Affairs	....	....	30,000.00	30,000.00	12,550.00	17,450.00
	DIVISION OF MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Hospital Administrator	19,924.00	12,450.00	....	7,450.00	7,126.38	323.62
16	Medical Assistant to Director	11,955.00	5,978.00	....	5,978.00	5,977.01	.99
17	Chief Hospital Accountant and Other Employees	698,666.00	338,350.00	....	323,350.00	312,694.92	10,655.08
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Interns	636,364.00	287,200.00	....	252,200.00	237,662.54	14,537.46
26	Director of Nurses	9,962.00	4,732.00	....	4,732.00	4,731.74	.26

27	Nurses and Nurses Aides	1,580,010.00	789,412.00	....	729,412.00	673,251.48	56,160.52
28	Attendants and Other Employees	2,073,700.00	1,031,314.00	....	1,021,314.00	987,807.32	33,506.68
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	5,700.00	3,193.00	....	3,193.00	2,868.77	324.23
41	Medical Center Patrolmen	67,601.00	32,906.00	....	32,906.00	32,748.06	157.94
42	Ambulance Drivers	131,000.00	65,468.00	....	65,468.00	62,068.11	3,399.89
43	Other Employees	13,600.00	6,962.00	....	6,962.00	6,617.54	344.46
	HOUSEKEEPING						
50	Maintenance Engineer	7,473.00	3,948.00	....	3,948.00	3,411.72	536.28
52	Other Employees	1,226,120.00	646,300.00	....	638,300.00	620,938.82	17,361.18
	KITCHEN						
60	Chef	8,667.00	4,334.00	....	4,334.00	4,333.29	.71
61	Assistant Chef	4,981.00	1,925.00	....	1,925.00	929.04	995.96
62	Cooks and Other Employees	636,967.00	333,512.00	....	333,512.00	327,084.21	6,427.79
	LAUNDRY						
70	Supervisor	6,276.00	3,138.00	....	3,138.00	3,137.81	.19
71	Other Employees	387,605.00	221,263.00	....	211,263.00	202,795.03	8,467.97
	POWER HOUSE						
80	Supervising Stationary Engineer	6,476.00	4,238.00	....	4,238.00	3,575.15	662.85
81	Other Employees	83,780.00	43,835.00	....	43,835.00	40,020.23	3,814.77
	OTHER EXPENSES						
	ADMINISTRATIVE						
90	Stationery, Printing, Postage and Other Supplies	53,000.00	29,659.00	....	29,659.00	20,954.73	8,704.27
91	Insurance	42,500.00	5,191.00	....	5,191.00	481.29	4,709.71
92	Telephone	42,000.00	21,000.00	....	26,000.00	20,282.45	5,717.55
93	Other Expenses	74,829.00	26,761.00	....	86,761.00	79,714.61	7,046.39

	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	662,907.00	322,097.00	....	357,097.00	321,490.13	35,606.87
101	X-Ray Supplies and Expenses	92,960.00	45,994.00	....	55,994.00	45,120.04	10,873.96
102	Other Expenses	69,111.00	38,109.00	....	38,109.00	31,735.73	6,373.27
	HOUSEKEEPING						
110	Dietary Supplies and Expenses	34,140.00	20,762.00	....	20,762.00	18,951.52	1,810.48
111	Housekeeping Supplies and Expenses	64,700.00	33,664.00	....	33,664.00	29,511.71	4,152.29
112	Laundry Supplies and Expenses	83,000.00	49,266.00	....	49,266.00	37,636.03	11,629.97
113	Other Expenses	4,500.00	3,487.00	....	3,487.00	1,413.89	2,073.11
	DIETARY						
120	Food and Inspection Costs	850,000.00	449,414.00	....	449,414.00	380,178.50	69,235.50
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel Oil and Power House Supplies	242,000.00	117,742.00	....	117,742.00	106,014.32	11,727.68
131	Gas and Electric	145,000.00	70,974.00	....	78,974.00	63,444.36	15,529.64
132	Other Expenses	130,830.00	64,265.00	....	89,265.00	85,010.28	4,254.72
140	Lodging of Nurses in **Hudson County** Nurses Home	100,000.00	....	100,000.00	100,000.00	100.000.00	....
141	Contract—Seton Hall College of Medicine and Dentistry	321.000.00	90,848.00	....	90,848.00	85,600.00	5,248.00
	DIVISION OF INVESTIGATIONS SALARIES AND WAGES						
150	Chief Investigator	9,962.00	4,790.00	....	4,790.00	4,789.25	.75
151	Investigators and Other Employees	4,204.00	3,750.00	....	3,750.00	1,026.02	2,723.98
153	OTHER EXPENSES	3,410.00	2,500.00	....	2,500.00	1,009.26	1,490.74
	DIVISION OF PLANNING SALARIES AND WAGES						
155	Planning Officer	12,951.00	5,748.00	....	3,748.00	3,678.16	69.84
156	Other Employees	65,756.00	13,060.00	....	10,060.00	8,475.66	1.584.34

	OTHER EXPENSES	....	10,000.00	....	20,200.00	10,641.00	9,559.00
157	Development Promotions	25,000.00	....	....	....	....	....
158	Printing, Stationery and Other Office Expenses	55,055.00	....	....	....	....	....
	DIVISION OF PUBLIC RELATIONS						
	SALARIES AND WAGES						
160	Chief of Public Relations	11,955.00	5,748.00	....	5,748.00	5,747.13	.87
161	Other Employees	33,561.00	10,051.00	....	10,051.00	10,050.40	.60
163	OTHER EXPENSES	13,950.00	2,000.00	....	2,000.00	1,857.90	142.10
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
165	Secretary and Clerk	5,977.00	5,085.00	....	3,085.00	2,988.44	96.56
168	OTHER EXPENSES	2,900.00	2,000.00	....	2,000.00	422.61	1,577.39
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
170	Secretary and Clerk	14,247.00	6,680.00	....	6,680.00	6,632.97	47.03
	OTHER EXPENSES						
173	Miscellaneous Expense	1,465.00	150.00	....	450.00	338.50	111.50
174	Refunds of Beverage Licenses	1,500.00	1,500.00	....	1,500.00	....	1,500.00
	DEFENSE COUNCIL						
	SALARIES AND WAGES						
175	Municipal Director and Other Employees	24,864.00	2,491.00	....	2,491.00	2,490.41	.59
178	OTHER EXPENSES	17,045.00	6,736.00	....	6,736.00	2,998.18	3,737.82

	MUNICIPAL COURTS						
	SALARIES AND WAGES						
180	Magistrates	36,360.00	18,180.00	....	18,180.00	18,179.72	.28
181	Administrator of Municipal Courts	8,468.00	3,908.00	....	708.00	....	708.00
182	Court Clerks	38,203.00	19,102.00	....	19,102.00	19,101.16	.84
183	Other Employees	80,274.00	7,532.00	....	7,532.00	6,981.10	550.90
188	OTHER EXPENSES	10,050.00	3,879.00	....	3,879.00	3,878.12	.88
194	Jersey City Incinerator Authority (R.S. 40:66A-20)	1,625,629.00	675,000.00	60,000.00	735,000.00	735,000.00	....
195	Maintenance of Free Public Library (R.S. 40:54-8)	842,059.00	360,000.00	....	360,000.00	360,000.00	....
195A	Maintenance Of Free Public Library (State Aid R.S. 18:24A)	31,935.00	....	....	....	....	....
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$13,692,830.00	$ 6,464,050.00	$ 190,000.00	$ 6,654,050.00	$ 6,243,185.57	$ 410,864.43
	CITY CLERK AND MUNICIPAL COUNCIL						
	OFFICE OF THE CITY CLERK						
	SALARIES AND WAGES						
200	City Clerk	$ 14,943.00	$ 7,443.00	$	$ 7,443.00	$ 7,415.43	$ 27.57
201	Assistant Municipal Clerk	10,958.00	5,598.00	....	5,598.00	5,304.77	293.23
202	Clerks and Other Employees	108,859.00	51,175.00	....	50,675.00	47,826.74	2,848.26
203	Primary and General Election	4,000.00	1,286.00	....	1,286.00	752.50	533.50
	OTHER EXPENSES						
206	Printing, Stationery and Other Miscellaneous Supplies	52,550.00	27,349.00	....	27,349.00	26,906.04	442.96
207	Primary and General Election Expense	23,450.00	19,226.00	....	20,226.00	19,914.80	311.20
208	Municipal Election Expense	....	10,770.00	....	10,770.00	551.00	10,219.00
209	Advertising Ordinances	7,500.00	3,000.00	....	2,500.00	1,710.80	789.20

	MUNICIPAL COUNCIL						
	SALARIES AND WAGES						
220	President of Council	6,476.00	3,113.00	....	3,113.00	3,112.90	.10
221	Councilmen	47,816.00	22,988.00	....	22,988.00	22,988.00	....
	OTHER EXPENSES						
222	Councilmanic Expenses	18,000.00	9,000.00	....	9,000.00	9,000.00	....
223	Accounting Fees	45,000.00	35,689.00	....	35,689.00	15,250.00	20,439.00
224	Printing, Stationery and Other Miscellaneous Supplies	3,500.00	5,200.00	....	5,200.00	4,743.73	456.27
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 343,052.00	$ 201,837.00	$	$ 201,837.00	$ 165,476.71	$ 36,360.29
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	SALARIES AND WAGES						
250	Business Administrator	$ 22,414.00	$ 10,776.00	$	$ 10,776.00	$ 10,775.75	$ .25
251	Administrative Aide and Other Employees	17,256.00	5,200.00	....	5,000.00	4,882.84	117.16
253	OTHER EXPENSES	6,625.00	4,600.00	....	4,600.00	3,928.45	671.55
	DIVISION OF BUDGET						
	SALARIES AND WAGES						
255	Budget Director	12,452.00	5,920.00	....	5,920.00	5,919.53	.47
256	Budget Examiners and Other Employees	19,695.00	4,660.00	....	4,860.00	4,625.73	234.27
	OTHER EXPENSES	....	4,500.00	....	4,500.00	3,582.52	917.48
258	Office Supplies and Other Expenses	3,180.00	....	....	....	....	....
259	Reproduction of Budget	7,500.00	....	....	....	....	....
	DIVISION OF PURCHASES						
	SALARIES AND WAGES						
260	City Purchasing Agent	11,955.00	5,905.00	....	5,905.00	5,747.12	157.88

261	Purchasing Assistants and Other Employees	25,178.00	12,211.00	....	12,211.00	10,295.99	1,915.01
263	OTHER EXPENSES	4,650.00	2,302.00	....	2,302.00	1,764.74	537.26
	DIVISION OF PERSONNEL SALARIES AND WAGES						
265	City Personnel Officer	8,966.00	4,071.00	....	4,071.00	4,070.88	.12
266	Assistant Personnel Officer and Other Employees	28,869.00	4,320.00	....	3,820.00	3,417.68	402.32
268	OTHER EXPENSES	11,420.00	2,000.00	....	2,500.00	2,264.26	235.74
	BUREAU OF CENTRAL SERVICES SALARIES AND WAGES						
270	Clerks and Other Employees	15,321.00	....	....	....	....	....
	OTHER EXPENSES						
273	Postage	24,000.00	....	....	....	....	....
274	Office Supplies and Other Expenses	28,000.00	....	....	....	....	....
	TOTAL DEPARTMENT OF ADMINISTRATION	$ 247,481.00	$ 66,465.00	$	$ 66,465.00	$ 61,275.49	$ 5,189.51
	LAW DEPARTMENT SALARIES AND WAGES						
290	Corporation Counsel	$ 14,943.00	$ 7,414.00	$	$ 7,414.00	$ 7,413.77	$ .23
291	Assistants Corporation Counsel	111,070.00	24,453.00	30,500.00	54,953.00	44,893.53	10,059.47
292	Administrative Clerk	5,470.00	1,054.00	....	354.00	....	354.00
293	Clerks and Other Employees	42,893.00	17,445.00	....	17,445.00	16,409.02	1,035.98
	OTHER EXPENSES						
	Tax Litigation, Code and Other:						
294	Briefs and Transcripts	2,500.00	598.00	....	598.00	335.25	262.75
295	Court Costs and Filing Fees	2,500.00	725.00	....	725.00	....	725.00

296	Codification of Ordinances	16,000.00	....	....	....	....	....
297	Miscellaneous Expenses	750.00	750.00	....	750.00	200.00	550.00
	Legal Department:						
298	Law Books and Subscriptions	2,300.00	1,199.00	....	1,199.00	631.50	567.50
299	Miscellaneous Expenses	8,600.00	3,964.00	....	4,664.00	4,420.89	243.11
	TOTAL—LAW DEPARTMENT	$ 207,035.00	$ 57,602.00	$ 30,500.00	$ 88,102.00	$ 74,303.96	$ 13,798.04
	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
300	Director	$ 14,943.00	$ 7,400.00	$	$ 7,400.00	$ 7,399.40	$ .60
301	Administrative Aide and Other Employees	35,274.00	10,745.00	....	9,745.00	9,331.08	413.92
	OTHER EXPENSES						
307	Bond Issuance Expenses	10,000.00	2,500.00	....	2,500.00	551.64	1,948.36
308	Miscellaneous Expenses	12,215.00	10,000.00	....	10,000.00	6,424.11	3,575.89
	DIVISION OF ASSESSMENTS						
	SALARIES AND WAGES						
310	Chief Assistant Assessor	10,662.00	4,483.00	....	4,483.00	4,482.66	.34
311	Legal Consultant	9,962.00	4,981.00	....	4,981.00	4,980.82	.18
312	Appraisal Assistant	4,981.00	966.00	....	616.00	482.74	133.26
313	City Surveyor and Inspector	15,178.00	8,041.00	....	5,766.00	5,453.88	312.12
314	Senior Assessing Clerk and Other Employees	67,554.00	31,869.00	....	32,569.00	32,003.01	565.99
	OTHER EXPENSES						
316	Property Appraisals	46,000.00	20,492.00	....	20,492.00	18,113.76	2,378.24
317	Other Appraisals Expenses	1,220.00	1,088.00	....	1,088.00	1,046.92	41.08
318	Miscellaneous Expenses	11,808.00	8,339.00	....	8,339.00	3,694.51	4,644.49

319	Revaluation of Real Estate (R.S. 40A:4-55)	....	....	500,000.00	500,000.00	....	500,000.00
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	SALARIES AND WAGES						
320	City Collector	6,973.00	3,985.00	....	3,985.00	1,842.86	2,142.14
321	Assistant Municipal Tax Collector	12,452.00	6,226.00	....	6,226.00	6,225.96	.04
322	Head Accounting Clerk and Other Employees	121,967.00	58,741.00	....	58,741.00	55,193.70	3,547.30
	OTHER EXPENSES						
325	Cost of Tax Billing And Collection	8,130.00	9,377.00	....	9,377.00	9,320.68	56.32
326	Cost of Levying and Collecting Personal Taxes	500.00	250.00	....	250.00	....	250.00
327	Cost of Tax Sale	6,100.00	6,100.00	....	6,100.00	....	6,100.00
328	Rehabilitation of Acquired Properties	200.00	200.00	....	200.00	....	200.00
329	Miscellaneous Expenses	5,050.00	3,539.00	....	3,539.00	1,498.07	2,040.93
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	SALARIES AND WAGES						
330	Real Estate Manager	5,479.00	2,879.00	....	2,879.00	2,739.36	139.64
331	Clerks and Other Employees	15,958.00	6,808.00	....	6,808.00	6,807.48	.52
	OTHER EXPENSES						
337	Cost of Foreclosure of Tax Title Liens	24,100.00	1,245.00	....	1,245.00	1,195.60	49.40
338	Miscellaneous Expenses	1,640.00	1,058.00	....	1,058.00	727.26	330.74
	DIVISION OF LICENSES						
	SALARIES AND WAGES						
340	License Supervisor	8,965.00	3,794.00	....	3,794.00	3,793.02	.98
341	Other Employees	24,587.00	12,293.00	....	11,493.00	11,281.06	211.94
348	OTHER EXPENSES	4,300.00	1,000.00	....	1,800.00	989.30	810.70

	DIVISION OF TRANSPORTATION						
	SALARIES AND WAGES						
350	Transportation Supervisor	6,973.00	3,372.00	....	3,372.00	3,371.57	.43
351	Transportation Inspectors and Other Employees	35,389.00	16,065.00	....	16,065.00	15,853.06	211.94
358	OTHER EXPENSES	1,580.00	1,078.00	....	1,078.00	1,010.45	67.55
	DIVISION OF TREASURY						
	SALARIES AND WAGES						
360	Deputy City Treasurer	8,171.00	4,136.00	....	4,336.00	4,167.55	168.45
361	Other Employees	24,238.00	12,535.00	....	12,335.00	11,458.44	876.56
368	OTHER EXPENSES	3,095.00	1,513.00	....	2,513.00	1,540.70	972.30
	DIVISION OF ACCOUNTS AND CONTROL						
	SALARIES AND WAGES						
370	City Comptroller	....	144.00	....	144.00	143.68	.32
371	Assistant Municipal Comptroller	7,472.00	3,587.00	....	4,012.00	3,892.18	119.82
372	Head Accounting Clerk and Other Employees	95,974.00	43,857.00	....	43,432.00	42,779.75	652.25
378	OTHER EXPENSES	13,330.00	6,663.00	....	6,663.00	3,369.54	3,293.46
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
380	Secretary	1,495.00	748.00	....	748.00	747.11	.89
	MUNICIPAL EMPLOYEE'S PENSION COMMISSION						
	SALARIES AND WAGES						
381	Retirement Fund Administrator, Secretary and Other Employees	21,943.00	8,438.00	....	8,788.00	8,786.80	1.20
382	Secretary	....	997.00	....	997.00	996.06	.94

387	OTHER EXPENSES	2,453.00	2,395.00	....	2,395.00	2,194.43	200.57
	BUREAU OF ECONOMIC DEVELOPMENT						
	SALARIES AND WAGES						
388	Director of Economic Development and Other Employees	....	300.00	....	300.00	299.81	.19
389	OTHER EXPENSES	....	226.00	....	226.00	....	226.00
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$ 708,311.00	$ 334,453.00	$ 500,000.00	$ 832,878.00	$ 296,190.01	$ 536,687.99
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
	OTHER EXPENSES						
390	Municipal Water Service	$ 56,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
391	Dues—New Jersey State League of Municipalities	3,500.00	....	....	....	....	....
392	Municipal Publicity and Advertising	15,000.00	6,825.00	....	8,825.00	6,589.66	2,235.34
393	Municipal Employees Insurance Premiums	29,011.00	....	....	....	....	....
394	Celebration of Public Events, Anniversaries, Holidays (R.S.40:48-5.4)	4,000.00	1,425.00	....	1,425.00	....	1,425.00
395	Jersey City Camp for Physically Handicapped Children	10,500.00	10,500.00	....	10,500.00	10,500.00	....
396	Community Renewal Program (Federal Aid)	45,000.00	....	....	....	....	....
397	Municipal Employees Surety Bonds..	900.00	4,312.00	....	7,037.00	5,864.64	1,172.36
398	Sewerage Charges, Jersey City Sewerage Authority	116,000.00	....	....	....	....	....
399	Management Consulting Services	30,000.00	....	....	....	....	....

	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 309,911.00	$ 98,062.00	$	$ 102,787.00	$ 97,954.30	$ 4,832.70
	TOTAL—DEPARTMENT OF FINANCE	$ 1,018,222.00	$ 432,515.00	$ 500,000.00	$ 935,665.00	$ 394,144.31	$ 541,520.69
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
400	Director	$	$ 216.00	$	$ 216.00	$ 215.52	$ .48
401	Co-ordinator and Other Employees	63,443.00	18,211.00	....	18,211.00	16,923.35	1,287.65
408	OTHER EXPENSES	6,600.00	4,250.00	....	4,250.00	2,547.59	1,702.41
	BUREAU OF COMPLAINTS						
	SALARIES AND WAGES						
	Senior Complaint Investigators	....	4,563.00	....	3,413.00	3,158.55	254.45
	Complaint Investigators	....	3,709.00	....	2,709.00	2,637.40	71.60
	OTHER EXPENSES	....	209.00	....	209.00	147.90	61.10
	BUREAU OF STREET LIGHTING						
	OTHER EXPENSES						
417	Municipal Street Lighting (Contract)	....	191,136.00	....	191,136.00	135,335.14	55.800.86
418	Printing, Stationery and Supplies	....	100.00	....	100.00	....	100.00
	DIVISION OF ENGINEERING						
	SALARIES AND WAGES						
410	Chief Engineer	13,449.00	1,518.00	....	1,518.00	1,517.22	.78
411	Other Engineering Employees	84,035.00	54,367.00	....	54,367.00	54,366.77	.23
412	Clerk and Other Employees	43,672.00	27,847.00	....	27,847.00	27,846.24	.76
	OTHER EXPENSES	....	3,674.00	....	3,674.00	3,276.67	397.33
417	Municipal Street Lighting (Contract)	375,000.00	....	....	....	....	....

418	Engineering Supplies and Office Expense	7,350.00	....	....	....	....
	DIVISION OF PUBLIC BUILDING CONSTRUCTION					
	SALARIES AND WAGES					
420	Chief Engineer	13,449.00	1,529.00	....	1,529.00	1,528.68	.32
421	Assistant Chief Engineer	9,663.00	1,064.00	....	1,064.00	1,063.20	.80
422	Other Engineering Employees	23,896.00	1,855.00	....	1,855.00	1,854.33	.67
423	Clerks and Other Clerical Employees	19,941.00	3,306.00	....	3,306.00	3,305.64	.36
424	Union Trade Craftsmen	155,448.00	19,046.00	....	19,046.00	18,384.15	661.85
425	Repairmen and Other Employees	90,535.00	14,282.00	....	14,282.00	12,801.54	1,480.46
	OTHER EXPENSES						
427	Materials and Supplies—Repairs and Maintenance	96,000.00	33,922.10	....	33,922.10	30,710.46	3,211.64
428	Dock and Bulkhead Repairs	4,000.00	....	....	....	....	....
429	Engineering Supplies and Office Supplies	2,125.00	1,000.00	....	1,000.00	58.25	941.75
	DIVISION OF BUILDING CODES AND PERMITS						
	SALARIES AND WAGES						
430	Superintendent	10,958.00	1,265.00	....	1,265.00	1,264.35	.65
431	Assistant Superintendent	8,567.00	988.50	....	988.50	988.50	....
432	Inspectors	43,414.00	12,416.19	....	6,416.19	4,873.44	1,542.75
433	Clerks and Other Employees	17,055.00	1,968.00	....	1,968.00	1,967.79	.21
	OTHER EXPENSES						
437	Printing, Stationery and Incidentals	5,215.00	2,228.76	....	2,228.76	1,739.86	488.90
438	Shoring of Buildings	5,000.00	4,882.93	....	4,882.93	345.44	4,537.49
	BUREAU OF BUILDING INSPECTION						
	SALARIES AND WAGES						
	Superintendent	....	4,214.50	....	4,214.50	4,214.50	....

	Assistant Superintendent	....	3,295.00	....	3,295.00	3,295.00	....
	Inspectors	....	16,177.81	....	16,177.81	16,149.08	28.73
	Clerks and Other Employees	....	6,559.30	....	6,559.30	6,559.30	....
	OTHER EXPENSES						
	Printing, Stationery and Incidentals	....	875.24	....	875.24	875.24	....
	Shoring of Buildings	....	104.07	....	104.07	104.07	....
	DIVISION OF MOTORS						
	SALARIES AND WAGES						
440	Division Director	....	4,311.00	....	311.00	....	311.00
441	Garage Superintendents and Assistants	25,195.00	6,655.00	....	6,700.00	6,698.51	1.49
442	Automotive Mechanics and Other Employees	333,476.00	12,651.00	....	12,606.00	12,425.19	180.81
	OTHER EXPENSES						
445	Insurance	29,000.00	11,614.00	....	11,614.00	10,767.87	846.13
446	Automotive Maintenance	70,000.00	38,000.00	....	38,000.00	37,929.94	70.06
447	Gasoline and Oil	15,000.00	3,954.00	....	3,954.00	2,342.58	1,611.42
448	Other Supplies and Expenses	10,175.00	4,773.00	....	4,773.00	1,043.24	3,729.76
449	Purchase of New Equipment	141,240.00	....	....	....	....	....
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	SALARIES AND WAGES						
450	Supervisor	8,966.00	1,035.00	....	1,035.00	....	1,035.00
451	Administrative Clerk and Other Clerical Employees	61,154.00	11,958.17	....	6,622.94	4,953.93	1,669.01
452	Municipal Forester	9,065.00	1,046.00	....	1,046.00	1,045.95	.05
453	Assistant Municipal Forester and Other Park Employees	576,408.00	65,000.00	....	65,500.00	64,514.72	985.28
454	Stadium Superintendent and Other Stadium Employees	82,618.00	4,963.19	....	7,963.19	5,255.52	2,707.67

455	Park Police Chief	6,376.00	736.00	....	36.00	....	36.00
456	Park Patrolmen	161,358.00	18,400.60	....	18,400.60	18,399.12	1.48
457	Building Superintendent	6,346.00	719.00	....	719.00	718.38	.62
458	Building Maintenance Workers and Other Employees	235,593.00	17,890.00	....	18,090.00	17,920.13	169.87
	OTHER EXPENSES						
465	Insurance	32,000.00	10,219.50	....	10,219.50	9,326.67	892.83
466	Horticultural Supplies	22,000.00	7,329.60	....	7,329.60	2,542.81	4,786.79
467	Materials and Supplies—Parks	152,805.00	34,890.57	....	40,890.57	30,299.93	10,590.64
468	Telephone	19,000.00	6,516.46	....	6,516.46	6,327.07	189.39
469	Supplies and Expenses—Public Buildings	44,260.00	16,208.27	....	22,208.27	13,298.61	8,909.66
	DIVISION OF PARKS						
	SALARIES AND WAGES						
451	Administrative Clerk and Other Employees	....	21,706.83	....	22,042.06	22,042.06	....
452	Municipal Forester	....	3,486.50	....	3,486.50	3,486.50	....
453	Assistant Municipal Forester and Other Employees	....	206,265.00	....	206,265.00	205,297.88	967.12
454	Stadium Superintendent and Other Employees	....	17,646.81	....	17,646.81	17,646.81	....
456	Park Patrolmen	....	61,330.40	....	61,330.40	61,330.40	....
	OTHER EXPENSES						
457	Horticultural Supplies	....	593.40	....	593.40	593.40	....
458	Other Materials and Supplies	....	11,708.45	....	11,708.43	11,708.43	....
	DIVISION OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
461	Building Superintendent	....	2,399.20	....	2,399.20	2,399.20	....
462	Building Maintenance Workers and Other Employees	....	57,000.00	....	57,000.00	56,460.26	539.74

463	Union Trade Craftsmen		59,000.00		59,000.00	58,660.15	339.85
464	Repairmen and Other Employees		42,700.00		42,700.00	42,486.86	213.14
	OTHER EXPENSES						
466	Materials and Supplies—Repair and Maintenance		7,735.90		7,735.90	7,735.90	
467	Insurance		2,303.50		2,303.50	2,303.50	
468	Telephone		3,132.54		3,132.54	3,132.54	
469	Other Supplies and Expenses		3,778.73		3,778.73	3,778.73	
	DIVISION OF SANITATION						
	SALARIES AND WAGES						
470	Division Superintendent	9,464.00	4,655.00		4,655.00	4,654.98	.02
471	Supervisor—Street Cleaning	7,073.00	3,650.00		3,650.00	3,649.74	.26
472	Assistant Supervisors—Street Cleaning	5,679.00	2,967.00		2,967.00	2,966.46	.54
473	Chief Sanitation Inspector	8,567.00	4,394.00		4,394.00	4,393.33	.67
474	Assistant Chief Sanitation Inspectors	28,300.00	8,283.00		8,313.00	8,308.54	4.46
475	Sanitation Inspectors	48,353.00	7,950.00		7,920.00	7,737.41	182.59
476	Other Sanitation Employees	725,692.00	340,000.00		340,000.00	321,397.35	18,602.65
477	Snow Removal	20,000.00	19,050.00		19,050.00	1,375.80	17,674.20
478	Snow Removal—Emergency		76.85	168.38	245.23		245.23
	OTHER EXPENSES						
483	Repairs and Other Miscellaneous Expenses	16,641.00	12,919.00		12,919.00	8,640.30	4,278.70
484	Snow Removal	10,000.00	17,371.00		17,371.00	6,250.29	11,120.71
485	Snow Removal—Emergency		2,212.00		2,212.00	115.00	2,097.00
486	Purchase of Automotive Equipment			100,000.00	100,000.00	95,850.00	4,150.00
	DIVISION OF STREETS AND SEWERS						
	SALARIES AND WAGES						
490	Division Superintendent	9,962.00	5,460.00		5,460.00	5,459.74	.26
491	Assistant Superintendent—Street and Sewer Repairs	5,778.00	5,435.00		4,310.00	2,209.08	2.100.92

492	Assistant Supervisors—Sewer Cleaning	11,497.00	6,035.00	....	6,160.00	6,157.89	2.11
493	Other Employees	703,145.00	332,000.00	....	332,000.00	307,077.90	24,922.10
	OTHER EXPENSES						
495	Reconstruction of Stegman Parkway	....	9,000.00	....	9,000.00	3,824.82	5,175.18
496	Materials and Supplies	50,980.00	54,600.00	....	54,600.00	33,506.42	21,093.58
497	Repair to Asphalt Streets	40,000.00	21,091.00	....	21,091.00	98.40	20,992.60
498	New Streets Signs	2,000.00	700.00	....	700.00	675.00	25.00
499	Ravine Road Pressure Sewer	....	1,882.50	....	1,882.50	4.00	1,878.50
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 4,843,981.00	$ 2,080,168.35	$ 100,168.38	$ 2,177,186.73	$ 1,929,280.41	$ 247,906.32
	DEPARTMENT OF HEALTH AND WELFARE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
501	Director	$ 14,943.00	$ 7,400.00	$	$ 7,400.00	$ 7,399.38	$ .62
502	**Administrative Aide and Other Employees**	25,780.00	10,915.00	....	6,765.00	4,377.95	2,387.05
508	OTHER EXPENSES	3,000.00	5,250.00	....	5,250.00	1,852.26	3,397.74
	DIVISION OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
510	Health Officer	12,951.00	6,476.00	....	6,476.00	6,475.04	.96
511	Assistant to Health Officer	7,183.00	3,472.00	....	3,472.00	3,471.65	.35
512	Other Employees	60,835.00	29,307.00	....	29,307.00	27,227.24	2,079.76
518	OTHER EXPENSES	7,780,00	5,424.00	....	5,424.00	5,404.86	19.14
	BUREAU OF ENVIRONMENTAL SANITATION						

	SALARIES AND WAGES						
520	Chief Sanitarians	11,327.00	5,604.00	....	5,604.00	5,603.39	.61
521	Sanitarians and Public Health Trainees	102,913.00	48,831.00	....	48,831.00	40,684.72	8,146.28
522	Chief Plumbing Inspector	5,569.00	2,919.00	....	2,919.00	441.56	2,477.44
523	Plumbing Inspectors	58,573.00	31,144.00	....	31,144.00	29,269.54	1,874.46
524	Clerk and Other Employees	20,067.00	10,404.00	....	10,404.00	10,403.53	.47
528	OTHER EXPENSES	13,200.00	8,206.00	....	8,206.00	4,196.11	4,009.89
	MEDICAL BUREAU						
	SALARIES AND WAGES						
530	Medical Director	6,973.00	3,487.00	....	3,487.00	3,486.47	.53
531	Assistant Medical Director	3,985.00	1,993.00	....	1,993.00	1,992.25	.75
532	Public Health Physicians	40,443.00	20,620.00	....	20,620.00	20,154.06	465.94
533	Director—Public Health Nurses	6,515.00	3,258.00	....	3,258.00	3,257.41	.59
534	Assistant Director — Public Health Nurses	17,931.00	8,966.00	....	8,966.00	8,965.32	.68
535	Supervisors—Public Health Nurses	38,073.00	21,706.00	....	21,706.00	20,032.45	1,673.55
536	Assistant Supervisors—Public Health Nurses	19,445.00	11,061.00	....	11,061.00	9,543.04	1,517.96
537	Public Health Nurses and Trainees	220,960.00	113,185.00	....	113,185.00	103,421.75	9,763.25
538	Clerks and Other Employees	87,223.00	46,056.00	....	46,056.00	40,383.34	5,672.66
548	OTHER EXPENSES	21,025.00	19,877.00	....	19,877.00	5,750.82	14,126.18
	DIVISION OF WELFARE						
	SALARIES AND WAGES						
550	Director of Welfare	9,828.00	4,732.00	....	4,732.00	4,731.74	.26
551	Deputy Welfare Director	8,926.00	4,214.00	....	4,214.00	4,213.69	.31
552	Assistant Welfare Director	5,629.00	2,815.00	....	2,815.00	2,814.11	.89
553	Investigators and Other Employees	180,018.00	97,698.00	....	97,698.00	82,415.29	15,282.71
	OTHER EXPENSES						
556	Public Assistance (State Aid Agreement)	500,000.00	500,000.00	....	500,000.00	....	500.000.00

557	Printing and Stationery	5,000.00	3,728.00	....	1,728.00	1,023.00	705.00
558	Other Miscellaneous Expenses	12,100.00	4,287.00	....	6,287.00	4,367.46	1,919.54
	DIVISION OF RECREATION						
	SALARIES AND WAGES						
560	Supervisor of Recreation	8,966.00	4,590.00	....	4,590.00	4,589.94	.06
561	Assistant Recreational Superintendent	5,270.00	2,635.00	....	2,635.00	2,634.84	.16
562	Sports Officials and Recreation Employees	455,992.00	159,748.00	....	157,148.00	146,380.11	10,767.89
	OTHER EXPENSES						
567	Athletic Supplies and Services	40,300.00	7,297.00	....	11,447.00	6,984.65	4,462.35
568	Other Supplies and Expenses	21,550.00	39,885.00	....	42,485.00	28,336.16	14,148.84
	DIVISION OF HOUSING REHABILITATION						
	SALARIES AND WAGES						
570	Superintendent of Housing Rehabilitation	8,965.00	3,449.00	....	3,449.00	1,867.77	1,581.23
571	Inspectors and Other Employees	70,224.00	18,937.00	....	18,937.00	13,243.81	5,693.19
578	OTHER EXPENSES	11,490.00	1,399.00	....	1,399.00	1,393.66	5.34
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
580	Superintendent	6,973.00	3,487.00	....	3,487.00	3,486.47	.53
581	Assistant Superintendents	22,517.00	10,959.00	....	10,959.00	10,815.76	143.24
582	Other Employees	16,995.00	8,498.00	....	8,498.00	8,190.19	307.81
588	OTHER EXPENSES	760.00	419.00	....	419.00	377.60	41.40
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	$ 2,198,197.00	$ 1,304,338.00	$	$ 1,304,338.00	$ 691,660.39	$ 612,677.61

	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
600	Director	$ 14,943.00	$ 7,184.00	$	$ 7,184.00	$ 7,183.87	$ .13
601	Chief Clerk and Other Employees	34,487.00	8,805.00	....	8,805.00	8,804.10	.90
608	OTHER EXPENSES	1,750.00	1,750.00	....	1,750.00	1,617.90	132.10
	DIVISION OF FIRE						
	SALARIES AND WAGES						
610	Chief	12,851.00	6,426.00	....	6,426.00	6,425.25	.75
611	Deputy Chiefs	84,722.00	42,362.00	....	40,112.00	37,835.27	2,276.73
612	Battalion Chiefs	165,360.00	86,814.00	....	86,814.00	86,814.00	....
613	Captains	745,660.00	354,393.00	....	348,893.00	321,989.20	26,903.80
614	Firemen	3,466,307.00	1,755,000.00	....	1,755,000.00	1,753,293.82	1,706.18
615	Civilian Employees	156,102.00	83,962.00	....	83,962.00	76,608.43	7,353.57
	OTHER EXPENSES						
630	Fuel	9,000.00	4,500.00	....	4,500.00	2,531.78	1,968.22
631	Gas and Oil	12,000.00	6,732.00	....	6,732.00	5,048.76	1,683.24
632	Insurance	9,500.00	9,500.00	....	9,500.00	9,207.11	292.89
633	Auto Maintenance	20,000.00	10,000.00	....	13,500.00	13,467.35	32.65
634	Telephone and Telegraph	7,800.00	4,000.00	....	4,000.00	2,660.98	1,339.02
635	Light and Power	30,000.00	13,500.00	....	13,500.00	7,551.19	5,948.81
636	Telegraph and Signal Service	30,000.00	28,234.00	....	28,234.00	25,933.77	2,300.23
637	Uniform Allowance	214,950.00	109,800.00	....	109,800.00	107,850.00	1,950.00
638	Other Miscellaneous Expenses	26,336.00	12,431.00	....	15,431.00	12,901.79	2,529.21
639	Fire Truck Equipment	20,000.00	8,730.00	....	9,980.00	9,697.30	282.70
640	Reconditioning Fire Ladder Trailer..	....	....	19,000.00	19,000.00	18,755.98	244.02
	TOTAL—FIRE DEPARTMENT	$ 5,061,768.00	$ 2,554,123.00	$ 19,000.00	$ 2,573,123.00	$ 2,516,177.85	$ 56,945.15

	POLICE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
700	Director	$ 14,943.00	$ 7,400.00	$	$ 7,400.00	$ 7,399.39	$ .61
701	Administrative Clerk and Other Employees	30,084.00	13,837.00	....	13,837.00	13,836.93	.07
708	OTHER EXPENSES	1,300.00	1,750.00	....	1,750.00	324.63	1,425.37
	DIVISION OF POLICE						
	SALARIES AND WAGES						
710	Chief	12,851.00	6,426.00	....	6,426.00	6,425.25	.75
711	Deputy Chiefs	32,874.00	16,437.00	....	16,437.00	16,436.68	.32
712	Inspectors	112,963.00	27,155.00	....	27,155.00	23,244.25	3,910.75
713	Captains	124,020.00	81,726.00	....	81,726.00	78,546.00	3,180.00
714	Lieutenants	488,562.00	254,646.00	....	254,646.00	251,586.59	3,059.41
715	Sergeants	537,073.00	268,537.00	....	268,537.00	265,664.29	2,872.71
716	Detectives	750,185.00	377,542.00	....	377,542.00	371,065.64	6,476.36
717	Patrolmen	3,229,559.00	1,656,999.33	....	1,597,499.33	1,586,105.91	11,393.42
718	Schools Guards	195,776.00	56,462.00	....	56,462.00	49,257.06	7,204.94
719	Civilian Employees	645,858.00	348,286.00	....	348.286.00	333,267.35	15,018.65
	OTHER EXPENSES						
750	Fuel	10,250.00	6,000.00	....	7,000.00	4,044.06	2,955.94
751	Gas and Oil	36,000.00	17,174.00	....	21,174.00	17,213.05	3,960.95
752	Insurance	21,000.00	17.840.00	....	20,840.00	19,183.46	1,656.54
753	Auto Maintenance	40,000.00	25,000.00	....	35,000.00	24,510.79	10,489.21
754	Telephone and Telegraph	36,000.00	22,000.00	....	22,000.00	20,641.65	1,358.35
755	Light and Power	38,000.00	24,000.00	....	24,000.00	21,040.53	2,959.47
756	Telegraph and Signal Service	30,000.00	13,507.00	....	13,507.00	11,070.97	2,436.03
757	Uniform Allowance	252,600.00	130,800.00	....	130,800.00	125,850.00	4,950.00
758	Special Investigations	6,000.00	2.566.00	....	2,566.00	2,000.00	566.00
759	Other Expenses	95,822.00	50,512.51	....	92,012.51	76,738.58	15,273.93
	Replacement of Radio Antenna Mast —Police Headquarters—Emergency	....	....	25.00	25.00	....	25.00

760	Street Signs—Snow Removal	30,000.00	....	....	....	....	....
	TOTAL—POLICE DEPARTMENT	$ 6,771,720.00	$ 3,426,602.84	$ 25.00	$ 3,426,627.84	$ 3,325,453.06	$ 101,174.78
	TOTAL OPERATIONS	$34,384,286.00	$16,587,701.19	$ 839,693.38	$17,427,394.57	$15,400,957.75	$ 2,026,436.82
890(b)	Contingent—(All Departments)	50,000.00	42,668.08	....	42,668.08	24,951.97	17,716.11
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$34,434,286.00	$16,630,369.27	$ 839,693.38	$17,470,062.65	$15,425,909.72	$ 2,044,152.93
	TOTAL OPERATIONS (ITEM 8 (a))	$34,384,286.00	$32,141,921.00	$ 996,676.00	$33,138,597.00	$31,107,746.42	$ 2,030,850.58
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$34,434,286.00	$32,191,921.00	$ 996,676.00	$33,188,597.00	$31,140,030.31	$ 2,048,566.69
	DETAIL:						
	Salaries and Wages	$25,221,250.00	$24,233,925.00	$ 90,500.00	$23,716,851.51	$23,282,103.99	$ 434,747.52
	Other Expenses (Including Contingent)	9,213,036.00	7,957,996.00	906,176.00	9,471,745.49	7,857,926.32	1,613,819.17
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 70,000.00	$ 166,000.00	$	$ 166,000.00	$ 166,000.00	$ ....
892	Road Construction or Reconstruction with State Aid	128,500.00	166,000.00	....	166,000.00	166,000.00	....
	TOTAL CAPITAL IMPROVEMENTS	$ 198,500.00	$ 332,000.00	$	$ 332,000.00	$ 332,000.00	$ ....
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 870,000.00	$ 735,000.00	$	$ 735,000.00	$ 730,000.00	$ ....
905	Interest on Bonds—General	230,552.50	115,928.75	....	115,928.75	115,928.75	....
907	Interest on Prospective Issues	....	22,500.00	....	22,500.00	....	22,500.00
	TOTAL MUNICIPAL DEBT SERVICE	$ 1,100,552.50	$ 873,428.75	$	$ 873,428.75	$ 850,928.75	$ 22,500.00

(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES — MUNICIPAL

	Deferred Charges:						
920	Emergency Authorizations	$ 571,676.00	$ 349,200.00	$	$ 349,200.00	$ 349,200.00	$ ....
921	Emergency Authorizations (R.S. 40A:4-55) Tax Map, etc.	100,000.00	....	....	....	....	....
922	1961 Exemptions Allowed in 1961 per Chapter 9, P. L. 1961	206,693.84	....	....	....	....	....
923	Prior Year Bills:	....	216.15	....	216.15	121.15	95.00
	Lodging of Nurses in Hudson County Nurses Home—1959	15,681.45	....	....	....	....	....
	Lodging of Nurses in Hudson County Nurses Home—1960	24,089.30	....	....	....	....	....
924	Deferred School Tax	2,000,000.00	....	....	....	....	....
925	Railroad Tax Judgments	473,191.08	....	....	....	....	....
	Statutory Expenditures:						
	Contribution To:						
926	Municipal Employees' Pension Fund..	690,000.00	740,000.00	....	740,000.00	740,000.00	....
927	Public Employees' Retirement System (R.S. 43:15A)	8,896.00	9,400.00	....	9,400.00	9,302.00	98.00
928	Old Age and Survivors Insurance System	260,414.89	258,000.00	....	258,000.00	188,929.87	69,070.13
929	Consolidated Police and Firemen's Pension Fund	1,365,943.39	1,377,594.98	....	1,377,594.98	1,323,921.40	53,673.58
930	Police and Firemen's Retirement System of New Jersey	840,861.00	815,815.64	....	815,815.64	....	815,815.64
931	Employees' Non-Contributory Pensions (R.S. 43:8B-1)	25,000.00	25,000.00	....	25,000.00	19,106.13	5,893.87
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:12-1)	45,000.00	42,500.00	....	42,500.00	36,542.67	5,957.33

933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 43:12-26 and 43:12-47)	8,410.00	8,410.00	....	8,410.00	8,405.28	4.72
	TOTAL — DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 6,635,856.95	$ 3,626,136.77	$	$ 3,626,136.77	$ 2,675,528.50	$ 950,608.27
940	Judgments	$ 10,000.00	$ 50,000.00	$ 75,000.00	$ 125,000.00	$ 122,555.03	$ 2,444.97
941	Workmen's Compensation Claims	100,000.00	....	....	....	....	....
	(f) TOTAL JUDGMENTS AND CLAIMS	$ 110.000.00	$ 50,000.00	$ 75,000.00	$ 125,000.00	$ 122,555.03	$ 2,444.97
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8 (a) TO (f) INCLUSIVE)	$42,479,195.45	$37,073,486.52	$ 1,071,676.00	$38,145,162.52	$35,121,042.59	$ 3,024,119.93
	FOR LOCAL SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
910	Maturing Serial Bonds—School	$ 747,000.00	$ 753,000.00	$	$ 753,000.00	$ 753,000.00	$ ....
915	Interest on Bonds—School	649,008.75	456,675.00	....	456,675.00	456,675.00	....
917	Interest on Prospective Issues	....	22,500.00	....	22,500.00	....	22,500.00
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,396,008.75	$ 1,232,175.00	$	$ 1,232,175.00	$ 1,209,675.00	$ 22,500.00
	(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES ITEM (i)	$ 1,396,008.75	$ 1,232,175.00	$	$ 1,232,175.00	$ 1,209,675.00	$ 22 500.00

(l) SUB-TOTAL GENERAL APPROPRIATIONS ITEMS (h) AND (k)	$43,875,204.20	$38,305,661.52	$ 1,071,676.00	$39,377,337.52	$36,330,717.59	$ 3,046,619.93
(m) RESERVE FOR UNCOLLECTED TAXES	6,982,261.97	4,843,099.27	....	4,843,099.27	4,843,099.27	....
9. TOTAL GENERAL APPROPRIATIONS	$50,857,466.17	$43,148,760.79	$ 1,071,676.00	$44,220,436.79	$41,173,816.86	$ 3,046,619.93

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED 1962	ANTICIPATED 1961	Realized in Cash in 1961
10. DEDICATED REVENUES FROM WATER UTILITY			
Operating Surplus Anticipated	$	$	$ ....
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government	....	17,580.06	17,580.06
Rents	1,881,688.08	2,422,000.00	2,428,957.86
Municipal Service	56,000.00	75,000.00	75,000.00
Miscellaneous	100,000.00	83,000.00	116,099.68
Penalties	11,000.00	17,682.13	11,306.75
TOTALS	$ 2,048,688.08	$ 2,615,262.19	$ 2,648,944.35

		APPROPRIATED			EXPENDED 1961	
		1962	1961	Total for 1961 As Modified by All Transfers	Paid or Charged	Reserved
11.	APPROPRIATIONS FOR WATER UTILITY					
	OPERATING					
	SALARIES AND WAGES	$	$ 1,562,165.00	$ 1,577,165.00	$ 1,573,570.15	$ 3,594.85
601	Division of Aqueduct Maintenance	126,602.00	....	....	....	....
603	Division of Sewerage Treatment Plant — Boonton	185,329.00	....	....	....	....
626	Division of Administration	8,667.00	....	....	....	....
640	Division of Supervision of Sewerage Plant	16,377.00	....	....	....	....
642	Division of Water Treatment Plant	69,752.00	....	....	....	....
660	Division of Engineering	24,894.00	....	....	....	....
673	Division of Water Distribution Maintenance	538,302.00	....	....	....	....

676	Division of Maintenance of Meters	64,481.00	....	....	....	....
902	Division of Meter Reading and Billing	101,692.00	....	....	....	....
903	Division of Accounting Office	19,933.00	....	....	....	....
920A	Division of Chief Engineer	22,713.00	....	....	....	....
926	Division of Medical Inspection	2,739.00	....	....	....	....
	Overtime All Divisions	30,000.00	....	....	....	....
	OTHER EXPENSES	....	333,497.68	351,497.68	341,049.88	10,447.80
142	Accounts Receivable	800.00	....	....	....	....
154	Maintenance, Material and Supplies for Distribution System	51.000.00	....	....	....	....
398	Purchase of Automotive Equipment	18,000.00	....	....	....	....
408	Taxes	115,000.000	....	....	....	....
474	Other Water Revenues	200.00	....	....	....	....
602	Water Purchase	20,000.00	....	....	....	....
603	Other Collecting Systems	24,015.00	....	....	....	....
612	Split Rock Reservoir	2,900.00	....	....	....	....
641	Purification Supplies and Expenses	54,247.00	....	....	....	....
673	Repairs to Distribution System	18,440.00	....	....	....	....
905	Meter Reading, Collecting and Other Commercial Expense	11,680.00	....	....	....	....
923	Legal Expense	400,00	....	....	....	....
924	Insurance	11,177.62	....	....	....	....
925	Injuries and Damages	500.00	....	....	....	....
930B	Transportation Expenses	28,300.00	....	....	....	....
930C	Miscellaneous Adjustments Undistributed	3,500.00	....	....	....	....
	CAPITAL IMPROVEMENTS					
	Capital Improvement Fund	15,000.00	....	....	....	....
	Capital Outlay	90,000.00	48,965.00	15,965.00	13,553.90	2,411.10
	DEBT SERVICE					
	Payment of Bond Principal	264,000.00	301,000.00	301,000.00	301,000.00	....
	Interest on Bonds	81,797.46	308,554.10	308,554.10	308,554.10	....

DEFERRED CHARGES AND STATUTORY CONTRIBUTIONS:					
Contributions to:					
Old Age and Survivors Insurance System	26,200.00	22,700.00	22,700.00	19,035.68	3,664.32
DEFICIT IN OPERATIONS IN PRIOR YEARS	....	38,380.41	38,380.41	37,308.33	1,072.08
TOTAL WATER UTILITY APPROPRIATIONS....	$ 2,048,688.08	$ 2,615,262.19	$ 2,615,262.19	$ 2,594,072.04	$ 21,190.15

Dedication by Rider—R.S. 40A:4-39

"The dedicated revenues anticipated during the year 1962 from dog license; dog tax; solid fuel license and poultry license; sinking fund for term bonds; escheat; Federal grant; deposits for main extensions and service connections where authorized by proper authority and costs chargeable to such deposits; and other revenue of like character approved by Director of Local Government are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1961

ASSETS		
Cash and Investments		$11,265,814.92
State Road Aid Allotments Receivable		291,094.10
Receivables with Offsetting Reserves:		
Taxes Receivable		6,477,589.39
Tax Title Liens Receivable		4,152,097.85
Property Acquired by Tax Title Lien Liquidation		24,631,136.00
Other Receivables		5,040,103.36
Deferred Charges Required to be in 1962 Budget		878,369.84
Deferred Charges Required to be in Budgets Subsequent to 1962		400,000.00
TOTAL ASSETS		$53,136,205.46
LIABILITIES, RESERVES AND SURPLUS		
(*) Cash Liabilities		$ 9,283,911.15
Reserves for Receivables		40,300,926.60
Surplus		3,551,367.71
TOTAL LIABILITIES, RESERVES AND SURPLUS		$53,136,205.46
School Tax Levy Unpaid	$ 6,672,926.20	
Less: School Tax Deferred	2,000,000.00	
(*) Balance Included in Above "Cash Liabilities"	$ 4,672,926.20	

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1961	Year 1960
Surplus Balance January 1st	$ 5,303,820.79	$ 5,786,095.59
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage collected: 1961 - 91%, 1960 - 92%)	44,086,344.88	44,778,635.19
Delinquent Taxes	1,499.288.03	1,384,584.24
Other Revenue and Additions to Income	12,503,568.23	11,689,766.76
TOTAL FUNDS	$63,393.021.93	$63,639,081.78
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$39,377,337.52	$38,185,533.62
School Taxes (Including Local and Regional)	12,472,926.20	11,027,281.94
County Taxes (Including Added Tax Amounts)	9,217,964.37	9,236,972.53
Other Expenditures and Deductions from Income	51,795.97	234,672.90
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$61,120,024.06	$58,684,460.99
LESS: Expenditures to be Raised by Future Taxes	1,278,369.84	349,200.00
Total Adjusted Expenditures and Tax Requirements	$59,841,654.22	$58,335,260.99
Surplus Balance December 31st	$ 3,551,367.71	$ 5,303.820.79

PROPOSED USE OF CURRENT FUND SURPLUS IN 1962 BUDGET

Surplus Balance December 31st 1961	$ 3,551,367.71
Current Surplus Anticipated in 1962 Budget	1,500,000.00
Surplus Balance Remaining	$ 2,051,367.71

SECTION 2—UPON ADOPTION FOR YEAR 1962

Be It Resolved by the Municipal Council of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount.

of (Item 2 below) $35,666,516.68 for municipal purposes and
of (Item 3 below) 7,958,900.75 for school purposes per Chapter six only (R.S. 18:6-1 et seq.) to be raised by taxation and
of (Item 4 below) None to be added to the certificate of amount to be raised by taxation for local school purposes per Chapter seven only (R.S.18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

Recorded Vote	Ayes	Nays
	Flaherty Holender Rochford Whelan Kijewski	Connors Kelaher Maresca Martin

1. General Revenues:		
Surplus Anticipated		$ 2,250,000.00
Miscellaneous Revenue Anticipated		10,583,048.74
Receipts from Delinquent Taxes		1,500,000.00
2. Amount to be Raised by Taxation for Municipal Purposes (Item 6 (a))		35,666,516.68
3. Amount to be Raised by Taxation for *Schools in Chapter VI* School Districts Only:		
Item 6—School Appropriations	$ 7,101,000.00	
Item 6 (b) R.S. 40A:4-14)	857,900.75	
Total Amount to be Raised by Taxation for *Schools in Chapter VI* School District Only		7,958,900.75
4. To be Added to the Certificate for Amount to be Raised by Taxation for *Schools in Chapter VII* School Districts Only:		
Item 6 (b) (R.S. 40A:4-14)		None
Total Revenues		$57,958,466.17

5. General Appropriations		
(a&b)	Operations Including Contingent	$34,434,286.00
(c)	Capital Improvements	198,500.00
(d)	Municipal Debt Service	1,100,552.50
(e)	Deferred Charges and Statutory Expenditures—Municipal	6,635,856.95
(f)-(g)	Judgments and Cash Deficit	110,000.00
(k)	For Local District School Purposes	1,396,008.75
(m)	Reserve for Uncollected Taxes (Including Other Reserves, if Any)	6,982,261.97
6. School Appropriations—Chapter VI Only (R.S. 40A:4-13)		$ 7,101,000.00
	Total Appropriations	$57,958,466.17

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 15th day of March, 1962, as evidenced by the following recorded vote:

Ayes: Flaherty, Holender, Rochford, Whelan and Kijewski.
Nays: Connors, Kelaher, Maresca and Martin.

(s) JAMES A. TUMULTY, JR.
Clerk

Certified by me
This 15th day of March, 1962.

Accordingly:

MR. TUMULTY: The next matter before the Council is a motion to adopt the budget unless there is a subordinate motion to be proposed.

PRESIDENT KIJEWSKI: Move the budget. I might say at this moment that any Council members who want to speak on that, they can start off here now, or wait until they are on the poll. Proceed with the roll call, Mr. Clerk.

MR. TUMULTY: On the motion to adopt the budget offered and seconded, Councilman Connors?

COUNCILMAN CONNORS: Mr. President and all the people of Jersey City, and it is probably my former political allies, but I hope that is not so, what I proposed here this morning, as I said before, was certainly what I thought to be good business sense, but more important, it was predicated on the dictates of my conscience. I want you to know, however, that if the tax rate does stand at $114, and I said if because we have not adopted it yet, I want the people of Jersey City to know one thing. The future of our City depends on two things; how much it costs to maintain your home or your business here, and second, and almost equally important, is the political climate of this community.

Now, to prove I am not a sorehead, I want to say in all honesty that when we discussed my proposals in caucus, even those members who did not see it along my way of thinking, I honestly believe that they did what they did because their conscience told them it was right.

Now, because we are raising this much money, I want you to know that this Council and this Administration will see that they don't spend one cent that they are not entitled to spend regardless of how much money they were given. This Council has and will exercise investigatory powers and with those investigatory powers, in company with the Controller of this City, we will have economy. However, the distasteful part in the meantime is that we have this $114.45 tax rate. I hope that no one in this community lets that figure in itself discourage them from expanding their holdings in Jersey City. They will be encouraged to stay in Jersey City because we have one thing—we have a Council that has come of age.

Now, it is true that we have had problems in this City, but if it is any consolation to any citizen here, the problems under the Faulkner Act in the City of Newark lasted not eight months, not a year, but for four sorry years. I don't think that the citizens of Jersey City can look forward to that bleak future because this Council has very wisely profited by the mistakes that were made by Newark and in other communities, and we are trying as rapidly as possible to get the same government.

Now, Ladies and Gentlemen, it would be expedient for me because I know I might be out-voted to vote yes, to concur. However, that vote might in the future be taken out of context and just my vote repeated and not my qualifications for voting that way. Therefore, I have to vote no on the budget.

MR. TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: On this past January 15, the budget was submitted to the Council, which is to satisfy the law. Since January 15, the Council has studied and debated the budget both in private and in public. In public, through the departmental hearings and the public hearing held last week, and even as late as this morning, it was debated and discussed.

The Mayor in his statement again both in private and public claims that this budget is a reflection of the financial status of the City which has suffered for the past thirty years under an obsolete form of government, where the surplus funds of the City have been completely drained. With my evaluation, my analysis of the budget in these past weeks of study, I would concur with the Mayor. I concur with the budget. Therefore, I register my vote yes.

(Voice heard from the audience.)

MR. TUMULTY: One more observation from any member of this assembly designed to address a criticism to this Council in the course of their vote will be met with a summary order from the Clerk that that character be ejected and there will be no second warning.

Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. TUMULTY: Councilman Kelaher?

COUNCILMAN KELAHER: On the motion.

PRESIDENT KIJEWSKI: Mr. Kelaher.

COUNCILMAN KELAHER: Jersey City is on the brink of bankruptcy. In excess of $1,900,000 will be given to employees strictly for salaries. In private industry when their back is against the wall and they are unable to continue in business the first thing they do is to go out and see where they can cut. Jersey City, instead of cutting happens to be raising the taxes. Industry as a whole will bypass Jersey City. There is no reason to locate here when our tax rate is exorbitant. I therefore vote aye with Councilman Connors.

PRESIDENT KIJEWSKI: Mr. Clerk, will you repoll Councilman Kelaher so that he may record his proper vote?

MR. TUMULTY: The Clerk repolls Councilman Kelaher. Your vote, sir?

COUNCILMAN KELAHER: No. I vote no.

MR. TUMULTY: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President, I have prepared a written statement as to my reasons for opposing this record example of City spending. I have prepared it in advance because I wanted to be certain that my statements could not be misunderstood.

There is nothing inherently wrong with any single item in this budget. To the contrary, some of the programs here are deserving of commendation. We cannot be saddled with fiscal possibilities based on whatever is wanted must be given. We, the Council, must exercise our powers of restraint where we see self-indulgences and excesses. That this financial burden can be cut is clearly evident.

The Mayor chose an Advisory Council to aid him in guiding City policy. This very group has seen fit to state that the tax rate can be held at $107. The Chamber of Commerce with its own staff has determined that a realistic rate would be $106. These two learned and influential groups are about $1 apart in their estimate. Yet, both are ignored and the rate is almost $115. This is only because we have deferred the school budget for six months and have invaded our already low surplus.

It is incomprehensible to me that we do not heed the advice of these civic bodies; that we take the risk, and I cannot call it a calculated risk, of driving out more of our diminishing industry and, at the same time, put up an insurmountable barrier to new business, and that we close our ears to the pleas of both tenants and landlords, so that every department, every division and every bureau can demand almost at will what it wants, and neither they nor this Council can make any attempt to practice austerity.

Our present form of government was designed to promote the separation of the legislative, the Council, from the administrative. It was created to maintain a system of checks and balances so that neither one group nor the other would dominate and the only ones to benefit would be the people. That purpose, that goal, has been frustrated. Instead of two separate but equal governmental units leading Jersey City, a fusion has occurred between the administration and the so-called majority members of the Council into a "public be damned" attitude that leaves no room for compromise and apparently no consideration of realistic thinking. Under such circumstances, I cannot in conscience vote for this budget and the principle for which it stands. Accordingly, my vote is a resounding no.

MR. TUMULTY: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. TUMULTY: Councilman Rochford?

COUNCILMAN ROCHFORD: Mr. Clerk, prior to casting my vote, I would like to say for the record that because of assurances that I have received, the reins of government will be noticeably curtailed, resulting in the submission quarterly of reports from autonomous bodies here in the City and also reports from Division or Departmental Heads. With that thought in mind and the observation on our part to conform with the checking as we go on, I feel that we will be in a position to use the vernacular to tighten our belts here in the City. With those thoughts, my vote is yes.

MR. TUMULTY: Councilman Whelan?

COUNCILMAN WHELAN: Mr. President, fellow members of the Council and citizens of Jersey City, I come to the City Government from the business world where daily you live with competitive considerations. On the one hand, you must manufacture a product of quality that will meet competition in the market place and on the other hand, you must manufacture it at a cost that it will sell at. So too, I find in the Municipal Government. We have teachers who are underpaid. We want the teacher to receive a salary that will attract the best possible teacher to mold the minds of our children. The Municipal employees, in my mind, represent pure serfdom. The streets are dirty and poorly lit. The hospital is deplorable. If these problems are to be solved, it requires cold hard money.

I know that the easy thing for me to do from a political point of view would be to vote against the adoption of the budget, but I can see no way that the dilemma that Jersey City finds itself in today can be solved without the necessary funds to arrive at that solution. I vote yes for the adoption of the budget and also take a solemn pledge that in the remaining three years of my term, whether I have three years or not, I will use the powers of investigation of my office to see that this money is spent wisely and with integrity. I vote on the resolution for the adoption of the budget, yes.

MR. TUMULTY: Mr. President?

PRESIDENT KIJEWSKI: Mr. Clerk, fellow Councilmen and fellow citizens of Jersey City, nevermore a time of seriousness has come about decisionwise as it has come to me in the autumn of my life. Fully realizing my actions, fully realizing that the people had elected me to stand on my feet and tell the truth, weighing all matters beforehand, with many nights of study dealing beyond the question of just raising money, but dealing with reality to many underpaid City employees, teachers and requisitions from worthy departments of our uniformed forces—weighing them all and balancing them out with a figure of $131 standing above my head at all times, as it has been over the head of every Councilman, I realize that one must stand and take a turn for the future of the City of Jersey City and that political recriminations be abandoned orf forgotten.

The Lord has been good to me in my many years of fifty-four. I have always made my living, and so help me, I always stood shoulder to shoulder with the facts and I am not going to deny the responsibility of my convictions now. Fully cognizant as one who has been representing labor in the State for the past many years that I have had the working man's interests at heart, I state truthfully and respectfully that nothing could be done more than what I have done to realize that we have a sick City that we must put on its feet, and that it means a tightening of the belt of each and every one of us. It means that we, as citizens and homeowners—as I am one of you—and particularly with a one-family home, I cannot palm it off to anyone else, nor would I if I had to, but taking the responsibility of facing reality, to cry over what has been done over a period of years is of no value now. The consequences are upon us and we must face up to it. I do not deem it to be a pleasure in doing this as is the case with any one of the Councilmen who have so voted. I know they felt the same as I have and I say with all due respect that there isn't another solution.

In dealing with this problem, we would still have the Sword of Damocles hanging over our heads unless we stop the ramifications and get together behind this situation one hundred percent each and all, and give justice to those who deserve it and to those who are not deserving, to decapitate them from the payroll.

I have been promised austerity and I say this sincerely, that it will be looked forward to, but we have no other alternative but to take this step. Working together for the future, I vote yes to adopt the budget.

COUNCILMAN CONNORS: Point of privilege, Mr. President.

PRESIDENT KIJEWSKI: Mr. Connors.

COUNCILMAN CONNORS: Before the City Clerk tallies the vote, I would like to say that I wish God had given me the ability and eloquence to transmit to you, the people of Jersey City, the confidence that I have in the administration of this City. Because we differ here this morning on the votes, let no man construe that as a failure by any member of this Council to cooperate with the other eight so that we can give the type of government and the type of City you deserve, I want you to know that I have confidence in the future of Jersey City. I say to you now that the Council, that the administration, is prepared once again to roll up their sleeves to do a job for you. We ask you to fulfill your part of the bargain in abiding by the statutes and the laws of the City, and to give us your confidence.

As I said before, our government is just coming of age. This budget had to be begun with only three months experience in government. In all fairness to the men who drew up this budget, they did have limitations and I had them in mind with my proposals. We did not have a past experience factor to go on and I just say to you that please have the confidence in the future of Jersey City that we, the members of the Council have, and we will have a better Jersey City. Thank you.

PRESIDENT KIJEWSKI: Disclose your count, Mr. Clerk.

MR. TUMULTY: Subject to the determination of the Chair or any challenge by a member of the Council, the Clerk has recorded four nay votes and five affirmative votes. Unless it is challenged, the record will disclose that the budget has been adopted.

PRESIDENT KIJEWSKI: Receiving five in the affirmative and four in the negative, the budget is adopted.

MR. TUMULTY: Mr. President and members of the Council, the subject before the Council at the present moment is a motion to adjourn, if you are so disposed. Do I hear the motion?

(Motion made and seconded.)

MR. TUMULTY: On the motion made and seconded to adjourn, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. TUMULTY: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. TUMULTY: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. TUMULTY: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. TUMULTY: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. TUMULTY: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. TUMULTY: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. TUMULTY: And the President?

PRESIDENT KIJEWSKI: Aye.

MR. TUMULTY: Mr. President, the Clerk has recorded seven affirmative votes and two negative votes. Under the circumstances, the meeting stands adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.,
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

Meeting of March 20th, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, March 20th, 1962, at 11:01 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:
None.

With leave of the Chair, the Clerk published the following proclamation received from Mayor Gangemi:

WHEREAS, March 29th, 1962 is the 80th Anniversary of the Knights of Columbus, and

WHEREAS, Governor Richard J. Hughes has proclaimed the week of March 25th to March 31st, 1962 as Knights of Columbus Week in the State of New Jersey, and

WHEREAS, the Knights of Columbus is a fraternal organization dedicated to the building of strong Americans to serve the cause of democracy, and

WHEREAS, the Knights of Columbus has one and a half million members in the United States who strive daily to fulfill their promise to serve God and Country and to aid their fellowmen when in need,

NOW THEREFORE, BE IT RESOLVED, that I, THOMAS GANGEMI, Mayor of the City of Jersey City, New Jersey, do hereby proclaim the week of March 25th, 1962 to March 31st, 1962, as

KNIGHTS OF COLUMBUS WEEK

and I urge the citizens of Jersey City to recognize the important part the Knights of Columbus plays in the community life of our City. I also call upon all citizens to give their full support to the ideals and patriotic endeavors of the Knights of Columbus.

IN WITNESS WHEREOF, I have hereunto

subscribed my name and caused the seal of the City of Jersey City to be affixed this 20th day of March, in the year of Our Lord, One Thousand Nine Hundred and Sixty-two.

(SEAL)

(s) THOMAS GANGEMI, MAYOR.

(s) JAMES A. TUMULTY, JR., CITY CLERK.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Following such publication, Councilman Rochford requested that photostatic copies of the subject proclamation be mailed to the following Councils of the Knights of Columbus:

James Lannon, Grand Knight,
Jersey City Council #137,
441 Jersey Ave., J.C.

Francis McInerney, Grand Knight,
Paulus Hook Council #475,
441 Jersey Ave., J.C.

Stanley Dombrowski, Grand Knight,
Conception Council #482,
441 Jersey Ave., J.C.

Wm. Barry, Grand Knight,
Greenville Council #3988,
Hudson Blvd. & Danforth Ave., J.C.

George Weis, Grand Knight,
St. Thomas More Council #4341,
305 Palisade Ave., J.C.

Martin O'Gara, Faithful Navigator,
America General Assembly,
Fourth Degree K. of C.,
441 Jersey Ave., J.C.

His request met with unanimous approval.

ORDINANCE HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

CITY ORDINANCE NO. G-25—An Ordinance to authorize certain capital improvements to the elevators at Jersey City Medical Center and to authorize the issuance of $71,000.00 of bonds of the City of Jersey City to

finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds,
the Clerk read the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to be heard and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Whelan and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-25

AN ORDINANCE TO AUTHORIZE CERTAIN CAPITAL IMPROVEMENTS TO THE ELEVATORS AT JERSEY CITY MEDICAL CENTER AND TO AUTHORIZED THE ISSUANCE OF $71,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

SECTION. 1. The City of Jersey City hereby authorizes certain capital improvements and replacements to the various elevators located at the Jersey City Medical Center.

SECTION 2. It is hereby determined and stated that (1) the above improvements (hereinafter referred to as "purpose") are not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $75,000.00 and (4) $4,000.00 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the maximum amount of bonds or notes necessary to be issued for said purpose is $71,000.00 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $1,600.00 which is estimated to be necessary to finance (a) legal and accounting expenses, and (b) the cost of issuing the obligations authorized by this ordinance.

SECTION 3. It is hereby determined and stated that not less than $4,000.00 of the sum appropriated from the Capital Improvement Fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $4,000.00 is hereby appropriated to the payment of the cost of said purpose.

SECTION 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $71,000.00 are hereby authorized pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereinafter adopted.

SECTION 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $71,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

SECTION 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

SECTION 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in R.S. 40A:2-43 and R.S. 40A:2-53 of said Local Bond Law, is increased by this ordinance by $71,000.00 and that the bonds authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on (final) reading by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: March 6th 1962
ADOPTED: March 20th 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

1. Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 227 Sip Avenue, Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY, submitting resolutions approving the following applications:

New York Central R.R. Co., vacation of portion of Third Street, formerly known as South 6th St. &c.

New York Central R.R. Co., vacation of portion of Prior Street and South 4th St. (presently known as Fifth Street).

New York Central R.R. Co., vacation portion of Bridge Street and Seventh Street.

Colgate-Palmolive Co., construct truck loading dock at 37 York Street.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilman Maresca.

OFFICE OF THE MAYOR AND AGENCIES

1961 C VOUCHERS

$ 41.40	Ace Office Supplies Co.—Supplies
14.10	New York Academy of Sciences—Supplies
52.43	National Creative Sales, Inc.—Supplies
8.55	Thomas A. Edison Industries—Services
47.61	Ace Office Supplies Co.—Services
5,011.20	Baxter Laboratories, Inc.—Supplies
72.00	The Scholl Mfg. Co., Inc.—Supplies
60.00	The Seamless Rubber Co.—Supplies
773.46	Honiberg Drug & Surgical Supply Co.—Supplies
271.65	Cosmevo Surgical & Orthopedic Corp.—Supplies
703.69	Honiberg Drug & Surgical Supply Co.—Supplies
120.00	Carl B. Braestrup—Services
398.00	Thomas A. Edison Industries—Supplies
27.00	American Journal of Nursing—Services
27.00	American Journal of Nursing—Services
1,737.50	Knickerbocker Biologicals—Supplies
36.00	Greenville Merchandise Co.—Supplies
410.55	Mergentime, Inc.—Supplies
737.07	Mergentime, Inc.—Supplies
10.50	Ace Office Supplies Co.—Supplies
19.83	Westinghouse Electric Corp.—Services
66.40	Electric Products Corp.—Supplies

195.10	N. Siperstein, Inc.—Supplies
17.00	Kee Lox Mfg. Co.—Supplies
40.00	Kee Lox Mfg. Co.—Supplies
2.85	Kee Lox Mfg. Co.—Supplies
12.50	Kee Lox Mfg. Co.—Supplies
44.65	Kee Lox Mfg. Co.—Supplies
17.80	Kee Lox Mfg. Co.—Supplies
189.10	Ace Office Supplies Co.—Supplies
225.00	Ace Office Supplies Co.—Supplies
562.50	International Business Machines Corp.—Supplies
2.50	The Athletic Institute—Supplies
3.00	Clark University—Supplies
112.45	The Levy Co.—Supplies
57.50	Progress Printing Co.—Supplies
104.24	Ozalid—Supplies
64.45	Scully Walton, Inc.—Supplies
46.35	Hudson Camero Corp.—Supplies
73.70	The Seamless Rubber Co.—Supplies
113.12	Tracerlab—Services
773.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
237.67	Medcraft Electronic Corp.—Supplies
364.92	William Guarini—Supplies
125.10	William Guarini—Supplies
51.34	M & G Auto Supplies, Inc.—Supplies
21.60	Auto Ignition Service, Inc.—Services
166.56	Joseph T. Ryerson & Son, Inc.—Supplies
22.70	Duncan Hardware, Inc.—Supplies

1962 C VOUCHERS

38.00	Union Printing Co.—Supplies
41.99	Addressograph-Multigraph Corp.—Supplies
49.80	New York Telephone Co.—Services
4,172.88	New Jersey Bell Telephone Co.—Services
7.19	University of Michigan Pub. Distribution Svc.—Supplies
2.00	American College of Surgeons—Supplies
25.75	Addressograph-Multigraph Corp.—Services
32.50	Scott Printing Co.—Supplies
134.80	Mooney Surgical Supply Co.—Supplies
808.62	Cosmevo Surgical & Orthopedic Corp.—Supplies
419.16	Hospital Equipment Co. of N.J.—Supplies
488.92	Honiberg Drug & Surgical Supply Co.—Supplies
74.40	American Sterilizer Co.—Supplies
603.04	Hospital Equipment Co. of N.J.—Supplies
66.24	Cosmevo Surgical & Orthopedic Corp.—Supplies
859.31	Hospital Equipment Co. of N.J.—Supplies
480.00	Hospital Equipment Co. of N.J.—Supplies
18.50	Roche Laboratories—Supplies
1,688.25	Baxter Laboratories—Supplies
17.95	Cambridge Instrument Co., Inc.—Services
28.29	Cambridge Instrument Co., Inc.—Supplies
49.00	The Burdick Corp.—Services
533.28	Hospital Equipment Co. of N.J.—Supplies
270.00	U.S. Detergents Co., Inc.—Supplies
163.28	A. H. Robins Co., Inc.—Supplies
96.91	American Cystoscope Makers, Inc.—Services

72.84	W. A. Baum Co., Inc.—Services
54.50	Jack Marsh Dental Supply Co.—Supplies
1,552.02	Wyeth Laboratories—Supplies
10.00	Hospital Accessories Co.—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
746.44	D. Kaltman & Co., Inc.—Supplies
166.56	Truss & Surgical Center, Inc.—Supplies
27.00	American Journal of Nursing—Services
29.00	American Journal of Nursing—Services
252.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
835.75	J. Liberman & Co.—Supplies
161.23	Joseph H. Browne Co.—Supplies
393.25	Joseph H. Browne Co.—Supplies
128.72	Joseph H. Browne Co.—Supplies
11.40	Joseph H. Browne Co.—Supplies
470.60	J. Liberman & Co.—Supplies
27.90	Industrial Home for the Blind—Supplies
13.20	Union Towel Supply—Services
481.50	Altro Work Shops, Inc.—Supplies
405.00	Nicholas V. Penachio—Supplies
286.22	Nicholas V. Penachio—Supplies
267.02	Nicholas V. Penachio—Supplies
350.10	Nicholas V. Penachio—Supplies
354.23	Nicholas V. Penachio—Supplies
414.17	Nicholas V. Penachio—Supplies
432.19	Nicholas V. Penachio—Supplies
415.31	Nicholas V. Penachio—Supplies
310.63	Nicholas V. Penachio—Supplies
105.10	Great Bear Spring Co.—Supplies
35.10	Thorman Baum & Co., Inc.—Supplies
637.05	Washington Beef Co., Inc.—Supplies
2,522.46	Gol-Pak Corp.—Supplies
405.00	Beck & Sons, Inc.—Supplies
179.61	Chait Foods—Supplies
196.80	Gillies Coffee Co., Inc.—Supplies
270.40	S. Litowitz & Sons, Inc.—Supplies
370.09	H. Vernon Aspinalli—Services
11,755.20	Public Service Electric & Gas Co.—Services
300.83	Wallwork Bros., Inc.—Supplies
84.84	Perry Gladstone—Supplies
20.10	Perry Gladstone—Supplies
37.50	N. Siperstein, Inc.—Supplies
33.00	Wallwork Bros., Inc.—Supplies
418.65	S. Franklin & Sons, Inc.—Supplies
336.25	N. Siperstein, Inc.—Supplies
7.84	Harry Klinger, Inc.—Services
25.00	Montgomery Glass Service—Services
392.86	Bella & Co.—Supplies
60.25	Perry Gladstone—Supplies
17.00	Jersey City Glass Co.—Supplies
21.60	Great Bear Spring Co.—Supplies
345.12	S. Litowitz & Sons, Inc.—Supplies
196.80	Gillies Coffee Co.—Supplies
2,723.69	Gol-Pak Corp.—Supplies
317.57	Washington Beef Co., Inc.—Supplies

19.00	John Sexton & Co.—Supplies
317.96	S. Litowitz & Sons, Inc.—Supplies
443.44	S. Litowitz & Sons, Inc.—Supplies
391.70	Chait Foods—Supplies
1,977.70	Gol-Pak Corp.—Supplies
522.40	Larry's Seafood Market Corp.—Supplies
268.40	Gillies Coffee Co.—Supplies
2,079.44	Washington Beef Co., Inc.—Supplies
315.25	Larry's Seafood Market Corp.—Supplies
5.16	General Baking Co.—Supplies
1,512.50	Arol Chemical Products Co., Inc.—Supplies
129.97	Bella & Co.—Supplies
875.00	New Jersey Fire Alarm Co.—Rental
500.00	Lafayette Neon Co.—Services
97.70	Perry Gladstone—Supplies
68.60	N. Siperstein, Inc.—Supplies
202.58	Square Electric Supply & Fixture Corp.—Supplies
267.00	N. Siperstein, Inc.—Supplies
167.20	Max Lumber & Millwork Corp.—Supplies
1,481.28	Max Lumber & Millwork Corp.—Supplies
56.00	Square Electric Supply & Fixture Corp.—Supplies
73.80	Edward Ruskin—Supplies
277.60	Max Lumber & Millwork Corp.—Supplies
20.00	Kee Lox Mfg. Co.—Supplies
31.00	Ace Office Supplies Co.—Supplies
18.00	Ace Office Supplies Co.—Supplies
34.00	Ace Office Supplies Co.—Supplies
10.50	Leroux Typewriter Service—Services
3.75	Western Union Telegraph Co.—Services
8.40	Norton & Williams, Inc.—Supplies
1,287.72	Fischer Baking Co.—Supplies
184.76	Atzingen Whitehouse Dairy, Inc.—Supplies
5,403.62	Bellewood Dairy Co.—Supplies
495.98	Norton & Williams, Inc.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
192.20	Francis H. Leggett & Co.—Supplies
1,563.52	M. Millinger—Supplies
1,416.44	Gol-Pak Corp.—Supplies
1,566.24	Washington Beef Co., Inc.—Supplies
452.65	Larry's Seafood Market Corp.—Supplies
2,325.20	M. Millinger—Supplies
226.00	Francis H. Leggett & Co.—Supplies
416.00	Gillies Coffee Co.—Supplies
356.40	Beck & Sons, Inc.—Supplies
403.21	Chait Foods—Supplies
317.67	Chait Foods—Supplies
243.00	Beck & Sons, Inc.—Supplies
85.20	Reinhold Schumann, Inc.—Supplies
1,000.36	Chas. Pfizer & Co., Inc.—Supplies
71.51	The National Cash Register—Supplies
53.78	Harsam Bros.—Supplies
33.57	Caduceus Press—Supplies
70.00	Progress Printing Co.—Supplies
121.08	Harsam Bros.—Supplies
302.25	Ace Office Supplies Co.—Supplies

16.00	Progress Printing Co.—Supplies
35.00	New Jersey Hospital Assn.—Supplies
78.00	Progress Printing Co.—Supplies
26.00	Progress Printing Co.—Supplies
9.58	The Audograph Co.—Services
15.00	The William & Wilkins Co.—Supplies
461.48	Wyeth Laboratories—Supplies
109.10	The L. D. Caulk Co.—Supplies
21.90	The Psychological Corp.—Supplies
942.93	Winthrop Laboratories—Supplies
164.00	Wyeth Laboratories—Supplies
45.41	The S. S. White Dental Mfg. Co.—Supplies
234.20	Cutter Laboratories—Supplies
87.12	D. Kaltman & Co., Inc.—Supplies
8.00	Kost & Baird, Inc.—Services
126.00	Johnson & Johnson—Supplies
107.55	Hospital Equipment Co. of N.J.—Supplies
298.52	Hospital Products Co.—Supplies
71.03	The Foregger Co., Inc.—Supplies
20.28	American Cystoscope Makers, Inc.—Supplies
5,088.00	Low X-Ray Corp.—Supplies
437.25	Philip A. Hunt Co.—Supplies
315.00	Kramer X-Ray Co., Inc.—Services
6.50	Kost & Baird, Inc.—Services
30.00	Scholz Gas Appliance Service, Inc.—Services
168.00	J. Liberman & Co.—Supplies
355.20	J. Liberman & Co.—Supplies
9.40	John E. Smith's Sons Co.—Supplies
6.50	Henry Golman Paper Co.—Supplies
948.75	Arol Chemical Products Co., Inc.—Supplies
437.50	J. Liberman & Co.—Supplies
50.26	Globe Sanitary Products Co.—Supplies
18.25	Residex Corp.—Supplies
132.20	Prosperay Distributors, Inc.—Supplies
882.00	Fisher Cohen Co.—Supplies
33.60	Norton & Williams, Inc.—Supplies
25.13	Duncan Hardware, Inc.—Supplies

CAPITAL ACCOUNT

2,579.97	Arrow Iron Works, Inc.—Services
8,670.00	Badaracco Bros. & Co.—Services
3.86	Jersey Blue Print Co.—Services
3,020.90	The Conditioning Co., Inc.—Services
18,513.04	James Mitchell, Inc.—Services
9,592.47	A. A. Pruzick & Co.—Services
10,509.50	James Mitchell, Inc.—Services

1961 N C VOUCHERS

31.00	Edward J. Borrone—Services
39.75	Western Union Telegraph Co.—Services
1,887.00	New York Studios, Inc.—Services
73.95	New Jersey Bell Telephone Co.—Services

1962 N C VOUCHERS

39.75	Western Union Telegraph Co.—Services
6.90	A. B. Dick Company, Inc.—Services

2.10	A. B. Dick Company, Inc.—Services
1.92	A. B. Dick Company, Inc.—Supplies
47.50	Soney & Sage Co.—Supplies
14.70	Hudson Typewriter Exchange—Services
4.99	Harry A. Delaney—Expenses
70.00	International Business Machines Corp.—Services
35.00	International Business Machines Corp.—Services
2,887.50	Knickerbocker Blood Bank, Inc.—Blood
825.00	Alvin E. Gershen Associates, Inc.—Services
188.25	Young's Photo Offset Service, Inc.—Supplies
65.88	Jersey Blue Print Co.—Supplies
30.00	American Society of Planning Officials—Services
31.60	New Jersey Bell Telephone Co.—Services
94.35	Bruno Valeo, Inc.—Services
23.30	New Jersey Bell Telephone Co.—Services
160.00	Patrick Albruno—Services
160.00	Michael O'Brien—Services
14.70	Hudson Typewriter Exchange—Services
24.50	Perry Gladstone—Services
13.05	The Cabinet—Services
26.88	J. J. Scanlon—Services
24.34	New Jersey Bell Telephone Co.—Services
25.00	Ace Reporting Service—Services
8.35	Great Bear Spring Co.—Supplies
400.00	William P. Kern, Postmaster—Supplies
337,500.00	Jersey City Incinerator Authority—Appropriation
29.65	The Stacy Trent Hotel—Services
56.55	Hotel Westbury—Services

Number of Vouchers—263

Total—$496,463.92

MEDICAL CENTER

$5,000.00	Dr. Anthony Rourke Associates—Services

Number of Vouchers—1

Total—$5,000.00

DEPARTMENT OF PUBLIC WORKS

$ 8.40	Garden State Welding Supply Co.—Demurrage
55.46	Mooney Bros.—Coupling & Bushings
18.00	Bayonne Exterminating Co.—Service
688.35	The Levy Co.—Athletic Supplies
68.85	Charles V. Finch & Sons—Nut Coal
45.90	Charles V. Finch & Sons—Nut Coal
95.75	Ace Office Supplies—Office Supplies
102.00	Edward Ruskin—Snow Pushers
127.50	Ben Shaffer—Repairs to Athletic Fields
274.50	Square Elec. Supp. & Fix. Corp.—Slimline Fixtures
843.70	N. Siperstein, Inc.—Painters Supplies
72.24	William J. Guarini—Plumbing & Heating Supplies
243.42	William J. Guarini—Plumbing & Heating Supplies
23.33	Mooney Bros.—Marlowe Pumps
41.35	Mooney Bros.—Electrical Supplies
34.80	Dravo Corporation—Service Dravo Paraflo Heaters

185.20	R. & K. Mockler—Repair work on overhead doors
301.52	Square Elec. Supp. & Fix. Corp.—Electrical Supplies
73.33	Jos. T. Ryerson & Son, Inc.—1 plt. 4 Way Safety

The above totals 19 vouchers—$3,303.60

DEPARTMENT OF PUBLIC WORKS

GENERAL ACCOUNT—1961

65.75	Public Service Electric & Gas Co.—Replacement of globes
32.85	Public Service Electric & Gas Co.—Replacement of globes
41.06	Public Service Electric & Gas Co.—Electric Service
107.10	Public Service Electric & Gas Co.—Electric Service
45.00	Public Service Electric & Gas Co.—Installation
79.82	Public Service Electric & Gas Co.—Electric Service
336.54	Anthony J. Fusciello—Insurance
1,515.00	Massa Sales & Service—Labor & Material for Installation
2,280.00	Massa Sales & Service—Labor & Materials
1,605.00	Massa Sales & Service—Labor & Materials

GENERAL ACCOUNT—1962

30.36	Hudson Dispatch—Publishing Advertising
25.00	Louis Frieson—Water Service
9.85	Great Bear Spring Co.—Rental
8.50	Perry Gladstone—Service
28,898.73	Public Service Electric & Gas Co.—Electric Service
24.37	Public Service Electric & Gas Co.—Gas Service
2.32	Jersey Blue Print Co.—3 ozalids
59.50	Jersey Fuel Oil Co.—Replacement pump motor
2.75	Jersey Fuel Oil Co.—Replacement nozzle
2.75	Jersey Fuel Oil Co.—Replacement Nozzle
12.50	Jersey Fuel Oil Co.—Replacement electrode unit
2.75	Jersey Fuel Oil Co.—Replaced nozzle
15.25	Jersey Fuel Oil Co.—Replacement nozzle & electrodes
2.75	Jersey Fuel Oil Co.—Replaced nozzle
205.00	Pat Mullane, Supt. of Buildings—Expenses
2.15	Roy Mellett Agency—Insurance
8.90	Roy Mellett Agency—Insurance
3.62	Roy Mellett Agency—Insurance
9.84	Roy Mellett Agency—Insurance
9.84	Roy Mellett Agency—Insurance
216.50	George J. Nanos—Insurance
7.60	Edward M. Taylor Co., Inc.—Insurance
7.60	Edward M. Taylor Co., Inc.—Insurance
7.60	Edward M. Taylor Co., Inc.—Insurance
27.32	Anthony J. Fusciello—Insurance
173.01	Anthony J. Fusciello—Insurance
173.01	Anthony J. Fusciello—Insurance
98.66	Anthony J. Fusciello—Insurance
173.01	Anthony J. Fusciello—Insurance
53.33	Schenck & Schenck, Inc.—Insurance
1,227.95	James E. Tyrrell & Co.—Insurance
5.50	Jersey Fuel Oil Co.—Replaced nozzles

25.00	Colonial Dust Control—Maps
144.00	John Eggers Fuel, Inc.—Fuel Oil
144.00	John Eggers Fuel, Inc.—Fuel Oil
110.00	Square Elec. Supp. & Fix. Corp.—Fittings
65.00	Edward Ruskin—Disposal Cans
17.32	Public Service Electric & Gas Co.—Electric Service
107.05	N. J. Telephone Co.—Service
316.06	Public Service Electric & Gas Co.—Elec. & Gas Service
516.00	Instant-Crete Corp.—Materials
235.00	Edward Ruskin—Materials
41.90	N. J. Telephone Co.—Service
99.80	Edward Ruskin—Materials
64.90	Edward Ruskin—Materials
104.45	N. J. Telephone Co.—Service
6.00	Great Bear Spring Co.—Rental Service
1,875.00	Bellezza Co., Inc.—Rental Service
40.00	Bellezza Co., Inc.—Materials
201.60	Ingersoll Rand—Materials
42.90	N. J. Telephone Co.—Service
9.10	N. J. Telephone Co.—Service
10.45	N. J. Telephone Co.—Service
32.30	Edward Ruskin—Materials
20.40	Edward Ruskin—Materials
78.00	Edward Ruskin—Materials
17.97	Garden State Welding Supp. Co.—Materials
8.85	Edward Ruskin—Materials
9.00	Granoff Glass Co.—Merchandise
2.50	Edward Ruskin—Materials
11.25	Leroux Typewriter Service—Maintenance Service
17.40	N. J. Telephone Co.—Service
8,750.00	The Dray Corp.—Merchandise & Installation
21.05	N. J. Telephone Co.—Service
101.45	N. J. Telephone Co.—Service
812.04	Public Service Electric & Gas Co.—Gas Service
378.72	Public Service Electric & Gas Co.—Elec. & Gas Service
17.78	Public Service Electric & Gas Co.—Elec. & Gas Service
55.59	Public Service Electric & Gas Co.—Elec. & Gas Service
40.00	Square Elec. Supp. & Fix. Corp.—Material
35.64	The Jersey Journal—Legal Adv.

WATER ACCOUNT—1961

49.50	Ace Office Supplies Co.—Office Supplies

WATER ACCOUNT—1962

12.00	Watchung Spring Water Co., Inc.—Service
13.50	Watchung Spring Water Co., Inc.—Service
12.44	Riverside Coat, Apron, Towel, Linen Supp. & Laundry, Inc.—Service
7.32	Town of Boonton, Water Dept.—Water Consumption
50.81	Robert Budrick, Prin. Eng.—Expenses
4.50	Great Bear Spring Co.—Rental Service
7.00	Great Bear Spring Co.—Rental Service
87.65	Ochs Service—Supplies & Installation
7.64	Riverside Coat, Apron, Towel, Linen Supp. & Laundry, Inc.—Service

4.50	Watchung Spring Water Co., Inc.—Service
70.75	Frank Talcott—Expenses
55.00	Pioneer Window Cleaning Co.—Service
8.05	Union Towel Supply—Service
40.16	Rosario Puelo—Mileage Expenses
6.50	Ochs Service—Repair
52.08	Wilbur Coughlin—Mileage Expenses
11.30	Addressograph-Multigraph Corp.—Service
115.20	John Eggers Fuel, Inc.—Fuel oil
271.38	John Eggers Fuel, Inc.—Fuel oil
315.88	John Eggers Fuel, Inc.—Fuel oil

TOTAL CLAIMS—102

TOTAL AMOUNT—$53,405.17

DEPARTMENT OF FINANCE

3.37	The National Observer—Supplies
3.06	J. J. Scanlon—Supplies
279.60	State of New Jersey, Dept. of Treasury—Supplies
520.83	William Robertson, Jr.—Services
458.00	Frank J. McLaughlin—Services
312.50	Samuel Sutphen—Services
80.00	Postmaster City of Jersey City—Supplies
60.00	The Daily Real Estate Report—Supplies
30.00	Soney & Sage Co.—Supplies
7.00	Municipal Receivers, Tax Collectors & Treas. Assn.—Supplies
22.80	New Jersey Bell Telephone Co.—Services
3.90	Yankee Rubber Stamp Co.—Supplies
43.69	Henry J. Herrmann, Ass't Municipal Comptroller—Petty Cash
13.77	The Audograph Company—Services
1,960.20	The Jersey Journal—Services
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
950,000.00	City Treasurer-Custodian Account—Appropriation
142.70	Addressograph Multigraph Corp.—Supplies
40.30	New Jersey Bell Telephone Company—Services
36.90	New Jersey Bell Telephone Company—Services
16.70	New Jersey Bell Telephone Company—Services
23.65	New Jersey Bell Telephone Company—Services
16.00	Plaza Towel Service—Services
45.00	Scott Printing Company—Supplies
25.00	Ace Office Supplies Co.—Supplies
640.00	Scott Printing Company—Supplies
138.00	State Board of Health—Dog Licenses
23.76	The Jersey Journal—Services
8.00	New Jersey Law Journal—Supplies
64.08	Kee Lox Mfg. Co.—Supplies
9.00	Great Bear Spring Company—Services
39.60	Ace Office Supplies Co.—Services
75.00	Sugerman & Blumber, Inc.—Services
256.00	Progress Printing Co.—Supplies
5.88	Kee Lox Mfg. Co.—Supplies
11.76	Kee Lox Mfg. Co.—Supplies

92.50	Progress Printing Co.—Supplies
19.25	Great Bear Spring Company—Services
13.60	Eastern Overall Cleaning Company—Supplies
36.00	Monroe Calculating Machine Co., Inc.—Services
10.00	Uneeda Floor Service—Services
18.23	The Audograph Co.—Supplies
1,779.76	Sundry Persons—Tax Overpayment
1,562.92	Sundry Persons—Tax Overpayment
10,709.81	Sundry Persons—Tax Overpayment

NUMBER OF VOUCHERS—45

TOTAL—$999,658.12

DEPARTMENT OF ADMINISTRATION

3.96	J. J. Scanlon—Newspapers
5.25	Jersey Blue Print Company—Supplies
26.75	George V. Norton—Expenses
9.00	Great Bear Spring Company—Rental and Water Supply
28.90	Kee Lox Mfg. Co.—Supplies
53.00	Monroe Calculating Machine Co., Inc.—Services
13.80	Ace Office Supplies Co.—Services
70.90	Ace Office Supplies Co.—Supplies
2,000.00	Postmaster, Jersey City, N.J.—Postage

Total Vouchers: Nine (9).

Total Amount: $2,211.56

CITY CLERK

SCHEDULE A

1961 "C" VOUCHERS

1,170.00	Terminal Ptg. & Litho. Co.—Printing Dec. 1961 minutes

1962 "N.C." VOUCHERS

117.15	Thos. B. Kenney, Adm. Clerk—Petty cash
22.00	Gann Law Books—N. J. Rules service

1962 "C" VOUCHERS

23.45	Dobke Typewriter Exch.—Maintenance service
33.75	N. J. Bell Tel. Co.—Service
8.15	N. J. Bell Tel. Co.—Service (Council Chambers)

TOTAL CLAIMS—6.

TOTAL AMOUNT—$1,374.50.

DEPARTMENT OF HEALTH AND WELFARE

$100,000.00	City Treasurer—Public Assistance Fund
208.00	Marmostein Agency—Insurance
191.50	Kee Lox Mfg. Co.—Matrix Paper
240.05	Ace Office Supplies—Stationery
7.95	Ace Office Supplies—Index
53.50	Perry Gladstone—Locksmith
55.00	Nelmor Jewelers—Placques
642.77	Nelmor Jewelers—Medals
384.26	Public Service Co.—Service
25.10	Joseph Gromek—Office Supplies

2,235.50	Saverio Manzo—Tee Shirts
170.00	World Music Corp.—Muzak Service
12.50	Ace Office Supplies—Office Supplies
891.67	Hudson County SPCA—Services
16.38	J. J. Scanlon—Newspapers
289.98	George Nanos—Insurance
174.05	Dennis J. Sullivan—Petty Cash
48.00	Dennis J. Sullivan—Petty Cash
8.00	Nursing Outlook—Subscription
130.28	William A. Loori M.D.—Petty Cash
53.00	William H. Clark & Son—Eyeglasses
93.96	Patricia Corcoran—Petty Cash (January)
32.00	Burroughs Corp.—Service
11.75	Ochs Service—Repairs
59.35	Patricia Corcoran—Petty Cash (February)
6.75	Matthew Butler—January Expenses
5.38	Eileen Clark—January Expenses
22.70	National Cash Register—Service
98.00	Leo Cirino—Services
19.70	Vincent McDermott—February Expenses
15.00	Alfred James—February Expenses
6.10	Matthew Butler—February Expenses
6.15	Sophie Crimmins—February Expenses
4.47	Eileen Clark—February Expenses
8.25	Helen German—February Expenses
4.60	Helen Michalski—February Expenses
4.05	Lillian Teklin—February Expenses
7.60	Gertrude Novick—February Expenses
3.15	Jamie Williams—February Expenses
5.50	Mary Mullane—February Expenses
6.45	Jamie Williams—January Expenses
7.45	Sophie Crimmins—January Expenses
10.95	Margaret DeMartini—January Expenses
8.85	Helen German—January Expenses
16.55	Alfred James—January Expenses
20.85	Vincent McDermott—January Expenses
6.95	Helen Michalski—January Expenses
6.75	Mary Mullane—January Expenses
7.15	Gertrude Novick—January Expenses
3.30	Lloyd Seely—January Expenses
3.80	Lillian Teklin—January Expenses
255.00	Sundry Persons—Services
10.00	National Recreation Assn—Membership Dues
15.00	Harry Ash—Dues
16.50	Guido Baratelli—Expenses
50.00	Valentine Greene—Postage
167.00	Good Value Realty—Labor & Material
20.00	Paul LaRaia—Expenses
250.00	Toplis & Harris, Inc.—Insurance Claim
8.01	Kee Lox Mfg. Co.—Paper
85.00	Progress Printing Co.—Forms
25.83	Scientific App. Co.—Ether
15.00	Calcine Chemical Co.—Sulphuric Acid
13.75	Square Electric Co.—Clock
11.15	Kee Lox Mfg. Co.—Duplicating Fluid

9.00	Kee Lox Mfg. Co.—Dri Kleen
46.30	Joseph Browne Co.—Janitorial Supplies
32.60	Henry Goldman Co.—Paper Supplies
13.32	Consolidated Laundry—Service
23.10	Great Bear Co.—Cooler Rental
25.00	Uneeda Floor Service—Service
5.00	IDM Co., Inc.—Rental
67.60	Public Service Co.—Service
21.60	Pitney Bowes Inc.—Rental
184.95	N. J. Bell Telephone Co.—Service
22.20	N. J. Bell Telephone Co.—Service
35.00	American Window Co.—Cleaning Service
1,376.73	Royal Jewelry Co.—Trophies
32.40	Levy Co.—Whistles
1,198.45	Hudson Camera Co.—Projector
177.56	N. J. Bell Telephone Co.—Service
75.00	S. Manzo—Jackets
732.60	Rays Pharmacy—Bandages, Etc.
88.00	Progress Printing Co.—Work cards

The above totals 84 vouchers—$111,459.65.

FIRE DEPARTMENT

1961—ACCOUNT

$ 4.32	Kennedy Buick Company—Actuator
25.81	K & C Brake Service—Supplies
275.20	Fyr-Fyter Electronic & Alarm Corp.—Supplies
75.00	Bureau of Communications Research, Inc.—Film
66.70	Kee Lox Manufacturing Co.—Supplies
112.14	Kee Lox Manufacturing Co.—Supplies
177.20	Joseph Gromek—Supplies
236.98	Joseph Gromek—Supplies
210.90	Stoltz T. V.—Supplies
182.90	Stoltz T. V.—Supplies
7.92	A. B. Dick Company, Inc.—Services

1962—ACCOUNT

986.96	Tidewater Oil Co.—Gasolene
187.74	M & G Auto Supplies, Inc.—Supplies
30.00	A. Rucki—Canvas Covers
145.94	Jos. T. Ryerson & Son, Inc.—Supplies
229.00	M & G Auto Supplies, Inc.—Battery Chargers
511.80	Harry Klinger, Inc.—Tires
7.92	A. B. Dick Company, Inc.—Services
18.05	Great Bear Spring Company—Services
458.70	New Jersey Fire Equipment Corp.—Nozzles
381.44	New Jersey Fire Equipment Corp.—Adapters
7.90	Henry Goldman Paper Co.—Supplies
12.01	New Jersey Fire Equipment Corp.—Supplies
217.00	Duncan Hardware, Inc.—Supplies
34.05	J. Liberman & Company—Supplies
77.50	Schaffer's—Window Shades
300.24	U. S. Tire Supply, Inc.—Tires

N C VOUCHERS—1962

388.00	Joseph T. Gallagher—Supplies

1.80	Leroux Typewriter Service—Services
50.00	John A. Galvin—Petty Cash

Number of Vouchers—30.

Amount—$5,421.12.

DEPARTMENT OF POLICE

1961:

$ 234.15	K & C Brake Service—Brake Shoes Exch. etc.
10.55	Jenson & Mitchell, Inc.—Rebuilt Spring
62.08	K & C Brake Service—Brake Shoes Exch. etc.
650.20	Harry Klinger, Inc.—Tires/Tubes
1,056.00	Triple Cee Supply Co.—Sirens/ Red Lights, etc.
640.80	Square Elec. Supply & Fixture Corp.—Elec. Relays, etc.
1,058.60	The Marbelite Co., Inc.—Signal Sys. Parts
842.30	Minnesota Mining & Mfg. Co.—Alum. Sign Blanks
223.20	Kee Lox Mfg. Co.—Type. Ribbons
958.20	Minnesota Mining & Mfg. Co.—Traf. Sign Parts
240.00	North Jersey Automobile Club—Belts/Badges
279.72	Kee Lox Mfg. Co.—Carbon Paper
317.85	Minnesota Mining & Mfg. Co.—Alum. Sign Blanks
16.00	Menger Mfg. Co.—Rebind. Saddle Cloths
284.00	Illinois Lock Co.—Locks/Key Comb.
150.59	Sloan's Sporting Goods Co.—Target Supplies
67.00	Scott Printing Co.—Printing
85.95	The Siltax Co.—Tapewriter, etc.
215.00	Scott Printing Co.—Printing
29.55	Ace Office Supplies Co.—Post Binders
780.00	Scott Printing Co.—Printing
195.74	L. Rubenstein & Sons, Inc.—Paints
477.50	Joseph Gromek—Mimeograph Paper
25.04	Ace Office Supplies Co.—Calendar Refills/Pens
27.00	Mooney Surgical Company—Liq. Surgical Soap
7.52	National Business Furniture Co.—String Tags
24.90	Stoltz T.V.—Batteries/Tubes
260.95	Massa Sale & Service—Speaker/Mike/Stand
43.20	H. D. Hudson Mfg. Co.—Horse Bowls, etc.
169.50	Charles W. Scranton—Photocopying Mach.
3.04	J. H. Emerson Co.—Emergency Equip.
75.03	S. Fineberg—Tapewriter/Tapes
5.50	Fyre-Cheef Sales Co.—Rechge. Fire Exting.
259.20	Stoltz T.V.—Batteries
101.32	Stoltz T.V.—Radio Parts

N. C. 1961:

$378,014.44	Bd. of Trustees, Police & Firemen's Retirement System of N.J.—Fire Dept.—City's share Pensions
429,667.32	Bd. of Trustees, Police & Firemen's Retirement System of N.J.—Police Dept.—City's share Pensions

1962:

$ 3.41	Union Towel Supp. Div. Morgan Laundry Inc.—Services
87.26	John Eggers Fuel, Inc.—Fuel Oil
72.00	John Eggers Fuel, Inc.—Fuel Oil
372.10	John Eggers Fuel, Inc.—Fuel Oil
100.80	John Eggers Fuel, Inc.—Fuel Oil

149.90	John Eggers Fuel, Inc.—Fuel Oil
193.54	John Eggers Fuel, Inc.—Fuel Oil
158.69	John Eggers Fuel, Inc.—Fuel Oil
4,119.61	Tidewater Oil Co.—Gasoline
168.00	I.D.M. Company, Inc.—Rental Oxy. Inhalators
126.00	Wishbow Bros.—Fire Ring Spark Plugs
2.52	Wishbow Bros.—Champion Spark Plugs
199.11	Generator Exchange Co.—Carb. Exch., etc.
1,241.61	DeSimon Auto Body—Auto Repairs
8.00	Harry Klinger, Inc.—Flats repaired, etc.
30.10	Hudson Metal & Body Works—Wheel align.
224.35	M & G Auto Supplies, Inc.—Auto Parts
281.84	Holsey Auto Sales, Inc.—Auto Parts
62.20	Harry Klinger, Inc.—Tubeless Tires
64.39	A. C. Chevrolet Co.—Auto Parts
199.00	Building Services Corporation of N.J.—Window Cleaning
197.00	Great Bear Spring Co.—Services
36.75	Leroux Typewriter Service—Maintc. Service
486.00	Edward Hayes—Blacksmith Serv.
20.00	John Weber & Son—Saws Sharpened
14.08	Max Lumber & Millwork Co.—Plywood
5.64	Leroux Typewriter Service—Maintc. Service
564.05	Flammer Bros.—Feed
17.00	Flammer Bros.—Lime
20.15	Duncan Hardware, Inc.—Hardware, etc.
1,010,00	IBM Corp'n.—IBM Mach. Supp.
1,010.00	IBM Corp'n.—IBM Mach. Supp.
6.50	Great Bear Spring Co.—Cooler Rental
21.00	Leroux Typewriter Service—Maintc. Service
87.85	Mustello Bros.—Auto Repairs
39.68	McGuinness G.M.C. Trucks, Inc.—Gaskets/Pump
294.94	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
11.08	U. S. Tire Supply, Inc.—Tire/Tube
201.70	Holsey Auto Sales, Inc.—Auto Parts
41.76	Edward Ruskin—Drills
312.05	IDM Company, Inc.—Oxy. Refills
199.25	Aero Amoco Station—Car Washes
4,514.27	Public Service Electric & Gas Co.—Services
326.40	Square Elec. Supply & Fixture Corp.—Elec. Parts
287.75	Square Elec. Supply & Fixture Corp.—Elec. Parts
29.80	N. Siperstein, Inc.—Paints
315.00	Progress Printing Co.—Printing
110.00	Progress Printing Co.—Printing
79.92	Kee Lox Mfg. Co.—Carbon Paper
94.80	Edward Ruskin—Chamois
65.18	L. Rubenstein & Sons, Inc.—Paints
240.00	Perry Gladstone—Locks/Keys-Hdqt. etc.
124.55	West Chemical Products, Inc.—Coronoleum
151.91	State Hardware Sales Co.—Tools, etc.
22.20	Garden State Welding Supply Co.—3 D. Dyls, for refill
5.95	Edward Ruskin—Mixing Tube
25.20	Perry Gladstone—Padlocks, etc.
211.20	Walter Kidde Sales & Service Co.—Fire Exting. etc.
330.36	Sterling Delicatessen—Meats/Groceries
55.71	General Baking Co.—Bread

N. C. 1962:

$ 9.00	Soney & Sage—N.J. Stat. Annot.
10.00	Edel Laboratories—Clothing Lab. Tests
31,366.30	Pension Increase Fund—N.J. Div. of Pensions—Appro. Pen. Incr.
595,845.57	Consolidated Police & Firemen's Pension Fund Commission of New Jersey—Police—City's share—Pensions
22,827.15	Pension Increase Fund—N.J. Div. of Pensions—City's share—Inc.

CAPITAL:

$ 9,971.60	Motorola C & E Inc.—Radio Supplies
117,100.00	Duncan Parking Meter Div. Nautec Corp'n.—Park. Meters

TOTAL $1,614,139.67 for One hundred Four (104) Claims

LAW DEPARTMENT

$ 30.00	Edward F. Zelinski
30.00	Emanuel Calvanico
169.75	John X. Murphy
97.50	Callaghan & Company
18.00	Kee Lox Mfg. Co.
90.75	John F. Trainor, Inc.
27.00	John F. Trainor, Inc.
213.00	John F. Trainor, Inc.
80.00	Soney & Sage Co.
224.50	Soney & Sage Co.
15.00	American Law Book Co.
37.00	Gann Law Books
339.09	Adams Press Corporation
80.50	Federal Court Reporters
12.00	Gann Law Books
20.00	Dr. Joseph A. Visconti a/c W.C. Judgment
87.50	Schwartz & Horowitz a/c W.C. Judgment
855.00	Frank Sullivan (Resolution attached)
87.50	Schwartz & Horowitz
20.00	Dr. Joseph A. Visconti a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment
75.00	Anthony J. Cioffi a/c W.C. Judgment
677.50	Constantine Dintchos (Resolution attached)
238.00	Constantine Dintchos (Resolution attached)
75.00	Anthony J. Cioffi a/c W.C. Judgment
17.50	Joseph A. Visconti, M.D. a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
192.50	Walter Smith a/c W.C. Judgment
153.60	Mary J. Mason a/c W.C. Judgment
140.00	Joseph Jablonski a/c W.C. Judgment
140.00	William Cleary a/c W.C. Judgment
1,706.25	John A. McStowe a/c W.C. Judgment
140.00	John A. McStowe a/c W.C. Judgment
124.00	Olga Grandall a/c W.C. Judgment

32.04	Kee Lox Mfg. Co.
143.25	New Jersey Bell Telephone Company
25.60	Great Bear Spring Company
3,500.00	Norberta Gonzalez and Warren, Chasan and Leyner, Attorneys (Resolution attached)

TOTAL $10,106.83 41 items

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jeresey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Web Car Rental for permission to erect an electric sign 6′6″ from building at 735 Newark Avenue, Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing May 1, 1962 and ending May 31, 1962, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specfications for furnishing, delivering and installing at the Jersey City Medical Center, the following:

FIVE (5) SURGICAL LIGHTS FOR THE OPERATING ROOMS, C BUILDING

FOUR (4) MAJOR SURGICAL OPERATING TABLES

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Health & Welfare, Division of Housing Rehabilitation, labor and material for the demolition of the following buildings:

Two—Three story and basement, frame dwellings attached on both sides, known as 101 Kearney Ave. Block #1983-Lot #53 and 103 Kearney Ave. Block #1983-Lot #54.

Two—Four story frame dwellings attached to each other, known as 159 Sussex St. Block #132-Lot-#Y and 161 Sussex St. Block #132-Lot #Z.

Two—Three story and cellar frame dwellings, attached to each other known as 122 Kearney Ave. Block #17-Lot #50 and 124 Kearney Ave. Block #1982-Lot #49.

One—Three and one half story and basement brick dwelling attached at South wall to 252 Barrow St., known as 252½ Barrow St. Block #235-Lot #B-2.

One—Four story and cellar frame detached dwelling, known as 18 Colden St. Block #304-Lot #P.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Year commencing May 1, 1962 and ending April 30, 1963, the following:

FUEL OIL #6

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Jersey City Medical Center KITCHEN SUPPLIES, for a period of Six (6) Months commencing April 1, 1962 and ending September 30, 1962, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the TRIPLE CEE SUPPLY, 403 PALISADE AVE. JERSEY CITY, NEW JERSEY, in the sum of SIX THOUSAND FOUR HUNDRED SEVENTY-EIGHT DOLLARS & TEN CENTS ($6,478.10), it being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of TRIPLE CEE SUPPLY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said TRIPLE CEE SUPPLY for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various Municipal Stations within the City of Jersey City, GASOLINE, for a period of One (1) Year commencing April 1, 1962 and ending March 31, 1963, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the TIDEWATER OIL CO. 86 DOREMUS AVE. NEWARK, N. J. in the sum of THIRTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-TWO DOLLARS & EIGHTY CENTS ($38,572.80), it being the lowest bid received:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of TIDEWATER OIL CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said TIDEWATER OIL CO. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing April 1, 1962 and ending April 30, 1962:

FROZEN FRUITS & VEGETABLES
MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE

"A"

	MEAT & MEAT PRODUCTS	
GOL-PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N. J.	$19,642.00
WASHINGTON BEEF CO., INC.	573 NINTH AVE., NEW YORK CITY	$11,355.15
	FRESH FRUITS & VEGETABLES	
R. ZEITZER & COMPANY	107 HORATIO CT., NEW YORK CITY	$4,208.50
	FROZEN FRUITS & VEGETABLES	
R. ZEITZER & COMPANY	107 HORATIO ST. NEW YORK CITY	$2,765.20
	DAIRY PRODUCTS	
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N. J.	$3,570.00
LEO L. KONIGSBERG	136 WEST 22ND ST., BAYONNE, N. J.	$2,949.00
	FISH	
SCUDDER SEAFOOD MKT.	494 AVE C, BAYONNE, N. J.	$3,548.60
	COFFEE & TEA	
EXCELLENT COFFEE CO.	652-38TH ST., UNION CITY, N. J.	$1,150.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PHARMACUETICALS, SURGICALS, LABORATORY SUPPLIES, X-RAY SUPPLIES, OXYGEN AND MEDICAL CASES to be delivered to the Jersey City Medical Center, for a period of Six (6) Months commencing April 1, 1962 and ending September 30, 1962, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of

Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE
"A"

HONIBERG DRUG & SURGICAL SUPPLY CO.	618 NEWARK AVE., JERSEY CITY, N. J.	$141,478.38
LOW X-RAY CORPORATION	161 SIXTH AVE. NEW YORK 13, N. Y.	$ 26,153.30
PARKE, DAVIS & COMPANY	P.O. BOX 68, SOUTH HACKENSACK, N.J.	$ 16,560.66
E. R. SQUIBB & SONS	745 FIFTH AVENUE, NEW YORK, N. J.	$ 16,231.22
WYETH LABORATORIES	P.O. BOX 8299 PHILA. 1, PENNA.	$ 14,410.10
OHIO CHEMICAL & SURGICAL EQUIPMENT CO.	155 EAST 23RD ST., NEW YORK CITY, N. Y.	$ 8,810.80
MERCK SHARP & DOHME	111 CENTRAL AVENUE, TETERBORO, N. J.	$ 6,724.24
HOSPITAL EQUIPMENT CO. OF N. J.	30 JOURNAL SQUARE, JERSEY CITY, N. J.	$ 6,243.07
D. KALTMAN & CO., INC.	126 WEBSTER AVE., JERSEY CITY, N. J.	$ 5,351.68
WINTHROP LABORATORIES	1450 BROADWAY NEW YORK 18, N. Y.	$ 5,193.12
HERBERT'S DRUG & SURGICAL SALES CO.	753 BERGEN AVE., JERSEY CITY, N. J.	$ 4,468.00
STANDARD SCIENTIFIC SUPPLY CORP.	808 BROADWAY, NEW YORK 3, N. Y.	$ 4,214.44
LEDERLE LABORATORIES	P.O. BOX 149, PEARL RIVER, N. Y.	$ 4,160.40
PALO LABORATORY SUPPLIES, INC.	75 NINTH AVENUE, NEW YORK 11, N. Y.	$ 3,956.44
THE UPJOHN COMPANY	40 7TH AVE. SOUTH, NEW YORK 14, N. Y.	$ 3,452.44
HOFFMANN LA ROCHE, INC.	340 KINGSLAND ST., NUTLEY 10, N. J.	$ 3,370.86
PFIZER LABORATORIES	230 BRIGHTON RD., CLIFTON, N. J.	$ 3,240.45
MOONEY SURGICAL COMPANY	479 GROVE ST., JERSEY CITY, N. J.	$ 3,108.64

EATON LABORATORIES	17 EATON AVENUE, NORWICH, NEW YORK	$ 3,032.79
PHILIP A. HUNT COMPANY	PALISADES PARK, NEW JERSEY	$ 2,927.70
AYERST LABORATORIES	245 PATERSON AVE., LITTLE FALLS, N. J.	$ 2,547.64

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Sodding of Area of Playing Field at Roosevelt Stadium, Jersey City, New Jersey," pursuant to plans and specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the City of Jersey City has received certain bids among which was a bid from MERCER CONTRACTING CO. OF TRENTON, INC., 53 Flock Road, Trenton 90, N. J., as follows:

Base Bid	FIVE THOUSAND TWO HUNDRED FORTY AND FORTY ONE/HUNDREDTHS DOLLARS ($5,240.40)
Item (a)	Price per square foot for furnishing, laying and dressing sod—TWELVE CENTS (12c) per square foot.
Item (b)	Price per square foot for cutting out and removing damaged sod—THREE CENTS (03c) per square foot.

this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of MERCER CONTRACTING CO., OF TRENTON, INC., be accepted and a contract be awarded to such company, and that the Corporational Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said MERCER CONTRACTING CO., OF TRENTON, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 5, 1962, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated December 7, 1961; maturing June 7, 1962, numbered as follows:

Nos. 4466133/137, 4465828/30,
4465848/49, for $100,000 each,

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160, P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council has authorized the installation of a proper public address system consisting of several items such as amplifiers and electro-voice sound spot microphones and various other equipment as itemized in the attached vouchers of Massa Sales & Service of 75 Palisade Avenue, Jersey City, N.J., because the amplifying and sound system in the Assembly Chamber was inadequate and obsolescent; and

WHEREAS the entire installation was performed at diferent times from September 30 through November 22, 1961, during which time various items were ordered as follows:

September 30	$2,280.00
November 1	1,605.00
November 22	1,515.00

making a total of .... $5,400.00; and

WHEREAS these installations were authorized due to the exigency of the situation then existing;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a warrant be drawn on the City Treasurer to cover the attached vouchers, payable to MASSA SALES & SERVICE in the total sum of $5,400., said payment to be made out of Account No. 469, Department of Public Works—Division of Parks and Public Buildings—1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City, that the Director of Finance or the Budget Director be, and either is hereby, authorized and directed to make the following 1961 Budgetary Appropriation transfers:

FROM		TO	
Account No.	Amount	Account No.	Amount
202	$2,840.00	206	$2,840.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Docket No. L-6118-59 by Norberta Gonzalez against the City of Jersey City, et al, to recover for personal injuries sustained when she was caused to fall on Coles Street, between 14th and 16th Streets on September 10, 1958; and

WHEREAS the matter came on for trial before Judge Paul J. Duffy on January 16, 1962 and was continued to January 17, 1962, at which time the case was settled for the total sum of $3,500.00, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $3,500.00, payable to the order of NORBERTA GONZALEZ and WARREN, CHASAN and LEYNER, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on December 14, 1960, CONSTANTINE DINTCHOS, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries which consisted, among other things, of sprain of the Cervice-dorsal region, right shoulder, scapular and deltoid regions of the arm, when, in the course of his employment, the vehicle in which he was sitting was struck in the rear by another vehicle; and

WHEREAS said CONSTANTINE DINTCHOS filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-2008; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 22, 1962, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To CONSTANTINE DINTCHOS for permanent disability, 4% partial total or 22 weeks at $35 per week, totalling $770, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
ANTHONY J. CIOFFI, counsel fee	75.00
CONSTANTINE DINTCHOS remainder of award after deducting above amounts assessed against petitioner	677.50
	$ 770.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI		$ 17.50
CONSTANTINE DINTCHOS reimbursement for medical bills to Dr. Herbert M. Sinakin	$ 133.00	
Dr. Arthur Wilson	95.00	
Dr. James C. Tsucalas	10.00	
		$ 238.00
ANTHONY J. CIOFFI, counsel fee		75.00
NORTH JERSEY REPORTING SERVICE		12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the amount of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

RESOLUTION AUTHORIZING PAYMENT OF JUDGMENT ON CLAIM FOR WORKMEN'S COMPENSATION

WHEREAS on July 7, 1961, FRANK SULLIVAN, while in the employ of the City of Jersey City, Department of Public Works, sustained injury to his right hip and back, when, in the course of his employment he fell in a ditch; and

WHEREAS said FRANK SULLIVAN filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-3458; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 26, 1962, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To FRANK SULLIVAN for permanent disability, 5% partial permanent 27-1/2 weeks at $35 per week, totalling $962.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
SCHWARTZ & HOROWITZ, COUNSEL FEE	87.50
FRANK SULLIVAN, remainder of award after deducting above amounts assessed against petitioner	855.00
	$ 962.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
SCHWARTZ & HOROWITZ, counsel fee	87.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the amount of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, under date of August 4th, 1961 the Second Quarter of the 1961 Real Estate Taxes were paid on Block 243, Lot L, 232 First Street, Bill No. 1728, and

WHEREAS, under date of January 9th, 1962, the Second Quarter was again paid in the amount of $85.95 principal and $4.75 interest, totalling $90.70, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn by the City Treasurer, in favor of Mary Magieinicki, in the amount of $90.70, Charging 1961 Real Estate Taxes, in the amount of $85.95, and the 1961 Interest Account in the sum of $4.75.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, under date of November 10th, 1961 the Fourth Quarter of the 1961 Real Estate Taxes were paid on Block 867, Lot 24, 997 Summit Avenue, Bill No. 12417, and

WHEREAS, under date of December 22nd, 1961 the Fourth Quarter was again paid in the amount of $115.18 principal $1.29, interest totalling $116.47, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of The Provident Institution for Savings in the amount of $116.47 Charging 1961 Real Estate Taxes in the amount of $115.18 and the 1961 Interest Account in the sum of $1.29.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that a Warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names Viz:

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Bill No.
1871	4N 4F	Robert Kriegel 903 Bergen Avenue	6,800	$667.28	30185
1288A	1F	Kell Company Hackensack River and Newark Bay	248,700	24,404.93	18052
				25,072.21	

Charge 1961 Real Estate Taxes $25,072.21.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, under date of September 12th, 1960 the Second Quarter of the 1960 Real Estate Taxes were paid on BLOCK 2042, Lot J, 211 Halladay Street, Bill No. 35570, and

WHEREAS, under date of December 5th, 1960, the Second Quarter was again paid in the amount of $53.90 principal and $2.58 interest, totalling $56.48, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it,

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of James Hanson in the amount of $56.48, Charging 1960 Real Estate Tax Overpayments in the amount of $53.90 and the 1960 Interest Account in the sum of $2.58.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, under date of October 23rd, 1961 the Fourth Quarter of the 1961 Real Estate Taxes were paid on Block 1820, Lot G2, 24 Kensington Avenue, Bill No. 28406B, and

WHEREAS, under date of November 13th, 1961 the Fourth Quarter of the above mentioned taxes were again paid in the amount of $200.88, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn by the City Treasurer in favor of The Provident Institution for Savings in the amount of $200.88, Charging 1961 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors, offered and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired deeds to the various properties mentioned below; NOW, THEREFORE, BE IT

RESOLVED, that the below named properties shall be designated as "Property Acquired", Tax Title Deed Account, and at the valuation set forth:

BLOCK	LOT	LOCATION	VALUATION
4 & 5	D-2	Exchange Place-Pier C	$ 77,400.
8	A-6	Exchange Place-Pier C	315,600.
8	A-1	Exchange Place-Pier C	358,100.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors, offered and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired deeds to the following properties:

BLOCK	LOT	LOCATION
4 & 5	D-2	Exchange Place - Pier C
8	A-6	Exchange Place - Pier C
8	A-1	Exchange Place - Pier C

and,

WHEREAS, taxes remain unpaid for the years listed below:

Block	Lot	Location	Year	Amount	Bill No.
4 & 5	D-2	Exchange Place-Pier C	1962	$ 3,797.63	7
8	A-6	Exchange Place-Pier C	1962	15,484.92	24
8	A-1	Exchange Place-Pier C	1962	17,570.18	23
4 & 5	D-2	Exchange Place-Pier C	1961	7,595.26	7
8	A-6	Exchange Place-Pier C	1961	30,969.83	23A
8	A-1	Exchange Place-Pier C	1961	35,140.35	23
4 & 5	D-2	Exchange Place-Pier C	1960	2,063.09	6
8	A-1	Exchange Place-Pier C	1960	9,545.15	22

NOW, THEREFORE, BE IT RESOLVED, that the above mentioned Real Estate taxes be cancelled of record charging same to their respective years:

Charge	1962 Real Estate taxes	$36,852.73
Charge	1961 Real Estate taxes	73,705.44
Charge	1960 Real Estate taxes	11,608.24

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

Whereas, the below listed Taxpayers are Senior Citizens and are entitled to exemption and

Whereas, said Taxpayers are entitled to refunds where payments exceed the amount of the exemption of payments were made in full, and

Whereas, the taxpayers have presented proof of payment, therefore be it

Resolved, that warrants be ordered drawn by the City Treasurer in the amount set opposite each of their respective names, Viz:

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
133	S	Mary Gonsewsky 146 Sussex Street	800	$14.78	474
199	V	Giovanni Chiola 219 York Street	800	2.53	770
317	N1	Antoinette Mastroianni 290 Fifth Street	800	12.33	3189
321	E1	Michael Bogdiewicz 36 W. Hamilton Place	800	2.53	3331
355	W	Mary Ioffredo 316½ Sixth Street	800	12.33	3933
391	D	Stanley Goworek 337 Eighth Street	800	78.50	4600
411	49B	Modesto Colasurdo 98 Colgate Street	600	29.47	4890
428	E	Josef Koucki 256 Wayne Street	800	12.33	5077
511	P	Henry Bachman 48 Henry Street	800	19.69	5295
766	A	Louis Wieland 186 Webster Avenue	800	19.69	9328
794	B	Biagio DiPoto 74½ Congress Street	800	78.50	10257
826	19	Louise H. Oberdieck 190 Griffith Street	800	22.14	11209
841	41	Henry Miller 77 Collard Street	800	78.50	11484
859	Tr 4-1	Barbara Ranken 117 Zabriskie Street	300	29.44	12062
861	5B	Antoinette Santore 217 Griffith Street	800	14.78	12144

Block	Lot	To Whom Check Is Drawn	Amount of Exemption	Amount Refunded	Bill No.
864	11	Edward Johnson 111 Lincoln Street	800	17.23	12273
894	19	Fredericka Walters 116 Grace Street	800	78.50	13267
925	B	William Diechert 167 Thorne Street	800	17.23	14280
931	13	Harry Earl 353 Liberty Avenue	800	17.23	14492
931	14	Marie Reiter 351 Liberty Avenue	800	4.98	14493
1255½	51-53-55	Maria Tuccio 268 Seaview Avenue	800	78.50	15697
1319	132	Antoinette Zubicki 175 Bidwell Avenue	300	29.44	19112
1336	9	Fred Donatelli 161 Fulton Avenue	800	78.50	19556
1372	A10	Agnes R. Caffrey 159 Lembeck Avenue	800	78.50	21125
1606	4	Domenico Cusanelli 138½ Broadway	800	12.33	23724
1615	C	Guiseppe Antonucci 21 Wright Avenue	800	78.50	24040
1615	A-B-C	Augustine Catarella 10-10½ Wallis Avenue	800	78.50	24054
1699	20B	Henrietta Forshee 133 Belvidere Avenue	800	27.04	24980
1756	25A 26	John Guido 20 Miller Street	800	78.50	25706
1770	45C	Economos Koutouxides 80 Clarke Avenue	800	78.50	26444
1797	26	Carl F. Bogelmann 103 Clendenny Avenue	300	29.44	27567
1890	25C	Mary King 608 Montgomery Street	800	78.50	30757
1894	34A	Catherine Appello 58 Tuers Avenue	300	29.44	30912
1901	12B	Teresa Ciaurro 243A Summit Avenue	800	78.50	31040
1944	30D	Martin J. Neary 366 Randolph Avenue	800	78.50	32522
1950	P	John Wiggs 36 Madison Avenue	800	78.50	32659
1984	W"74	Edwin Gant 85½ Orient Avenue	800	31.94	33964
2029	F	Mary Wilson 141 Halladay Street	800	78.50	35194

Block	Lot	To Whom Check Is Drawn	Amount of Exemption	Amount Refunded	Bill No.
2043	62	George Terek 258 Halladay Street	800	19.69	35478
2069	P	Estelle D. Dorshimer 64½ Lafayette Street	800	17.23	36061
2070	F	Julia Birish 45 Monitor Street	800	78.50	36111
				$1,779.76	

Charge 1961 Real Taxes $1,779.76

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of the following resolution:

Whereas, the Real Estate Taxes have been paid on the below listed properties, and

Whereas, reductions were granted by the Hudson County Board of Taxation, and

Whereas, the taxpayers have presented proof of payment, therefore, be it

Resolved, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names viz:

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Bill No.
310	3	Harry Sussman 204 Railroad Avenue	2,600	$ 59.05	2983
690	6M 8A	Erie Lackawanna R.R. Co. Tonnele Avenue	30,400	2,983.15	7532
869	133 134	M.I.B. Realty Co., Inc. 3464-6 Hudson Boulevard	6,500	637.85	12557
951	34	Daniel, Colello & Daniels Atty's for Alexandria Rogala 18 Stagg Street	1,700	166.82	15116
1288A	1G	Minnesota Mining & Manufacturing Co., Droyers Pt.	100,000	1,426.54	18053
1337	25	First Savings & Loan Association of J. C. 48 Bergen Avenue	1,000	98.13	19599
1344	4	Joseph Hlustick 83 Jackson Avenue	1,400	137.38	19881

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Bill No.
1882	10A 10B-10C	Wolf & Baumann Atty's for Samuel Levitt 24-8 Rock Street	3,000	294.39	30551
1896	28A-6	Foye Plaza Inc. 1-6 Foye Place	25,000	2,453.25	30940
1909	N	Alice C. Cullen 23 Reed Street	300	29.44	31295
2040	C12	N. Sumergrade & Sons 453 Communipaw Avenue	24,700	2,423.81	35306
				$10,709.81	

Charge 1961 Real Estate Taxes $10,709.81

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed personal or real taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years, and be it

FURTHER RESOLVED, that a warrant (or warrants) be ordered drawn by the City Treasurer in favor of (taxpayer or taxpayers or property owners) in the amount set opposite each of their respective names, viz:

Block	**Lot**	**To Whom Check Is Drawn**	**Year**	**Amount Cancelled**	**Amount Refunded**	**Bill No.**
272	L	John H. Wortham 3 Hampton Ct. Terrace	1961	$49.07	$49.07	2251
354	T1	Joseph C. Saltarelli 334 Fifth Street	1961	49.07	49.07	3909
508	38C 39D	James Coons 37-41 Elizabeth Street	1961	49.07	49.07	5236
696	41	Arthur Turano 205 Beacon Avenue	1961	49.07	49.07	7567
726	23B	Teddy Hojnacki 118 Booraem Avenue	1961	49.07	49.07	8313
737	167A	Patrick C. Cervino 135 New York Avenue	1961	49.07	49.07	8525

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
871 872	209A	Joseph Haller 122 Thorne Street	1961		49.07	12631
889	7	Daniel D. Kemp Jr. 68 Irving Street	1961		49.07	13065
916	No Pt 31	Charles Winterhalter 147 Columbia Avenue	1961		49.07	13907
926	44	Joseph M. Hoff Sr. 146-48 Terrace Avenue	1961	49.07	49.07	14348
932	5	Harold A. Fleming 99 Terrace Avenue	1961	49.07	49.07	14528
933	15	Anthony J. DeVingo 87 Western Avenue	1961	49.07	49.07	14569
937	26A	Nicholas A. Esposito 46 Western Avenue	1961		49.07	14720
1299½	4	Stephen Colacurcio 2052 Hudson Boulevard	1961	49.07	49.07	18275
1322	A18	Patrick Reilly 503 Ocean Avenue	1961	49.07	49.07	19141
1343	25	James J. Ciano Jr. 143 Armstrong Avenue	1961		49.07	19849
1345	37	Joseph L. Wisniewski 132 Stevens Avenue	1961		49.07	19907
1432	T2	Eugene J. Scanlon Jr. 294 Princeton Avenue	1961	49.07	49.07	22468
1469	H21	Joseph C. Chrzanowski 19 Freedom Place	1961		49.07	22908
1744	63	Peter J. O'Malley 56 Roosevelt Avenue	1961	49.07	49.07	25180
1745	4	Thaddeus P. Tulin 909 Communipaw Avenue	1961	49.07		25213
1780	38	Johnnie Frazier 303 Claremont Avenue	1961	49.07	49.07	26826
1793	1A	Henry Lee 464 West Side Avenue	1961	49.07	49.07	27372
1811	F31	Stephen Masly 123 Bentley Avenue	1961	49.07	49.07	28147
1834	10	Clarence J. Edwards 122 Glenwood Avenue	1961		49.07	29119
1838	23A	Adolph Kemp 130 Highland Avenue	1961	49.07	49.07	29270
1875	27 28	Robert F. Miller 101 Tuers Avenue	1961		49.07	30325
1893	F	Robert A. Andriola 65 Vroom Street	1961		49.07	30885
1940	39	Alfred L. Michael 776 Grand Street	1961		49.07	32466

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
1983	50	David Bell 104-104½ Orient Avenue	1961		49.07	33910
1986	52B	George C. Tilton 131 Grant Avenue	1961		49.07	34089
2044	H1	Lewis Joynes 268 Pacific Avenue	1961	49.07		35541
2087	34	Edward Gromek 531 Grand Street	1961	49.07	49.07	36464
873	226	Raymond F. Bolz 174 South Street	1961	49.07		12653
714	45A	Salvatore Strazzire 7 Reservoir Avenue	1959	44.92		8097
746	318	Lewis Kemp 58 Sherman Avenue	1959	44.92		8779
794	101	George Kippenberger 288 Sherman Avenue	1959	44.92		10345
1277	38	Edward W. Flannelly 138 McAdoo Avenue	1959	44.92		16730
791	Pers.	Biagio Mele T/A Custom Carpet Center 514 Central Avenue	1960	49.12		52582
241	Pers.	Sidney Freedman T/A Sid's Army & Navy Store 146 Newark Avenue	1959	44.92		50726
311	Pers.	Rudolph J. DeAngelo T/A Jo. & Rudy's Toy-O-Rama 297 First Street	1961	29.44		51025
426	Pers.	James J. Stiso 261 Mercer Street	1961	49.07		51487
961	Pers.	Milton P. Frees 403 Tonnele Avenue	1961		17.21	53085
1868½	Pers.	Samuel Milberg 26 Journal Square	1961	24.53		55221A
1869	Pers.	John J. Witkowski 921 Bergen Avenue	1961	19.63		55375
1874	Pers.	Jerome Migdoll 865 Bergen Avenue	1961	49.07	24.54	55470
1875	Pers.	James E. Schneider T/A Bergen Square Employment Agency 880 Bergen Avenue	1961	19.63		55488
1905½	Pers.	Edward J. Dinicola T/A Little Tailor Shop 35 Orchard Street	1961	29.44		55695
					$1,562.92	

Cancel & Charge 1959 R. E. Taxes	$ 179.68
Cancel & Charge 1961 R. E. Taxes	1,030.47
Charge 1961 R. E. Taxes	1,521.17
Cancel & Charge 1959 Pers. Taxes	44.92
Cancel & Charge 1960 Pers. Taxes	49.12
Cancel & Charge 1961 Pers. Taxes	220.81
Charge 1961 Pers. Taxes	41.75

CANCELLATION COLUMN

1959 R. E.	$ 179.68
1961 R. E.	1,030.47
1960 Pers.	49.12
1959 Pers.	44.92
1961 Pers.	220.81
	$1,525.00

REFUND COLUMN

1961 R. E.	$1,521.17
1961 Pers.	41.75
	$1,562.92

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, under date of May 2nd, 1961, resolution #2728A was drawn, refunding $220.11 which represented an Added Assessment in the amount of $2,450.00 on Block 1787, Lot 1, 2196 Boulevard, Bill No. 26981, and

WHEREAS, the Added Assessment should have been cancelled due to the fact the "Absolute Sale" was cancelled under date of March 1st, 1960, and

WHEREAS, there is a letter on file in the City Collector's Office from the Law Department recommending the refund of the taxes therefore, be it

RESOLVED, that the Added Assessment in the amount of $220.11 be cancelled of record, charging 1959 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, under date of December 6th, 1960 Resolution #2693A was drawn cancelling a Veterans allowance in the amount of $49.12 on Block 1759, Lot 23A, 158 Boyd Avenue, Bill No. 25993, and

WHEREAS, this Veterans exemption should have been cancelled on Block 1759, Lot 23B, 158A Boyd Avenue, Bill No. 25994, therefore be it,

RESOLVED, that the credit of $49.12 on Block 1759, Lot 23A, 158 Boyd Avenue, Bill #25993 be transferred to Block 1759, Lot 23B, 158A Boyd Avenue, Bill No. 25994, Charging 1960 Real Estate Taxes on Bill No. 25994 and crediting 1960 Real Estate Taxes on Bill No. 25993.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate Taxes were assessed for the year 1960 on Block 1922, Lots 73-75, 156-58 Monticello Avenue, Bill No. 31941, and

WHEREAS, The Parking Authority took title to this property under date of September 6th, 1960, and

WHEREAS, the property must be exempted from taxation from the date of the title, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the taxes for the year 1960 be cancelled of record in the amount of $376.13, charging 1960 Real Estate Taxes, Bill No. 31941.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, under date of November 7th, 1961 Resolution #2771A was drawn cancelling $49.07 for a Veterans Exemption on Block 304, 20-8 Colden Street, Bill #50970 and,

WHEREAS, the resolution was erroneous due to the fact that cancellation should have been in the amount of $9.81 or $100.00 in Assessment therefore, be it

RESOLVED, that the sum of $39.26 be restored crediting 1961 Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate Taxes were assessed for the years 1960 and 1961 on Block 1922, Lot 71A, 154 Monticello Avenue, and

WHEREAS, The Parking Authority took title to this property under date of October 21st, 1960, and

WHEREAS, the property must be exempted from taxation from the date of the title, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the taxes listed below be cancelled of record:

1960	$143.44	Bill No. 31940
1961	735.98	Bill No. 31783

Charge: 1960 Real Estate Taxes $143.44
Charge: 1961 Real Estate Taxes 735.98

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Finance, labor and material for the demolition of all vacant temporary Veterans' dwelling units and all that will become vacant subsequently; and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications, Now, Therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At 11:38 o'clock A.M., on motion of Councilman Rochford, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of APRIL 1962

JAMES A. TUMULTY, JR., *City Clerk*

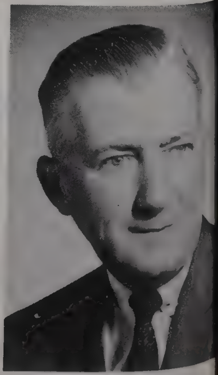
THOMAS GANGEMI
Mayor

MUNICI UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI



JAMES C. ROCHFORD

WARD COUNCILMEN

Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N.J.

MEETINGS OF APRIL 1962

Meeting of April 3, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday April 3rd, 1962, at 11:04 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:
None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL

CENTER, FOR A PERIOD OF ONE MONTH, COMMENCING MAY 1, 1962 AND ENDING MAY 31, 1962: MEAT & MEAT PRODUCTS, FRESH & FROZEN FRUITS & VEGETABLES, DAIRY PRODUCTS, FISH (FRESH & FROZEN), COFFEE & TEA.

Nineteen (19) sealed bids received.

FURNISHING, DELIVERING AND INSTALLING AT THE JERSEY CITY MEDICAL CENTER: (5) SURGICAL LIGHTS FOR THE OPERATING ROOMS, C. BUILDING. FOUR (4) MAJOR SURGICAL OPERATING TABLES:

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF HEALTH & WELFARE, DIVISION OF HOUSING REHABILITATION, LABOR AND MATERIAL FOR THE DEMOLITION OF BUILDINGS:

Three (3) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE YEAR COMMENCING MAY 1, 1962 AND ENDING APRIL 30, 1963: FUEL OIL #6:

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF FINANCE, JERSEY CITY, N.J., LABOR AND MATERIAL FOR THE DEMOLITION OF ALL VACANT TEMPORARY VETERANS' DWELLING UNITS AND ALL THAT WILL BECOME VACANT SUBSEQUENTLY:

Four (4) sealed bids received.

Councilman Maresca moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Asst. Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE MONTH COMMENCING MAY 1, 1962 AND ENDING MAY 31, 1962: MEAT & MEAT PRODUCTS, FRESH & FROZEN FRUITS & VEGETABLES, DAIRY PRODUCTS, FISH (FRESH & FROZEN), COFFEE & TEA:

1. Gol Pak Corp., meat & meat products, with surety company bond.
2. Washington Beef Co., Inc., meat & meat products, with surety company bond.
3. Beck & Sons Inc., dairy products, with surety company bond.
4. Leo L. Konigsberg, dairy products, with surety company bond.
5. Chait Foods, dairy products, with certified check $900.00.
6. Thorman, Baum & Co., fruits & vegetables, $3,158.70, with surety company bond.
7. Edward Boker, Inc., fruits & vegetables, $3,020.10, with surety company bond.
8. Clifton Fruit & Produce, fruits & vegetables, $4,995.90, with surety company bond.
9. R. Zeitzer, fruits & vegetables, $2,580.60, with surety company bond.

10. Nicholas Penachio, fruits & vegetables, $3,990.75, with certified check $1,330.25.
11. S. Alexander & Co., fruits & vegetables, $4,446.05, with surety company bond.
12. Mergentine Inc., fruits & vegetables, $4,151.85, with surety company bond.
13. N. Merberg & Son, fruits & vegetables, $4,388.05, with surety company bond.
14. Scudder Seafood Co., seafood, $2,448.30, with surety company bond.
15. Larry's Seafood Market Corp., seafood, $2,591.00, with surety company bond.
16. Joseph Apicella, seafood, $2,554.50, with check $1,000.
17. Excellent Coffee Co., coffee & tea, $1,140.00, with surety company bond.
18. Gillies Coffee Co., coffee & tea, $1,335.00, with surety company bond.
19. Lincoln Mills, Inc., coffee & tea, $1,380.00, with surety company bond.

FURNISHING, DELIVERING AND INSTALLING AT THE JERSEY CITY MEDICAL CENTER: (5) SURGICAL LIGHTS FOR THE OPERATING ROOMS, C. BUILDING. FOUR (4) MAJOR SURGICAL OPERATING TABLES:

1. American Sterilizer Co., operating tables, $11,316.90, with surety company bond.
2. Mooney's Surgical Co., operating tables, $11,095.00, with surety company bond.
3. Mooney's Surgical Co., surgical lights, $17,000.00, with surety company bond.
4. American Sterilizer Co., surgical lights, $17,210.00, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF HEALTH & WELFARE, DIVISION OF HOUSING REHABILITATION, LABOR AND MATERIAL FOR THE DEMOLITION OF BUILDINGS:

1. Robert D. Colacurcio, Inc., $57,308.00, with surety company bond.
2. Bellezza Co., $54,000.00, with surety company bond.
3. Gottlieb Wrecking Co., $63,800.00, with blank company check and surety company bond.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE YEAR COMMENCING MAY 1, 1962 AND ENDING APRIL 30, 1963: FUEL OIL #6:

1. C. C. Casalino, $172,500.00, with surety company bond.
2. George Fangmann, Inc., $193,500.00, with surety company bond.
3. Wellen Fuel Oil Co., $165,600.00, with surety company bond.
4. McConnell Fuel Oil Co., $195,000.00, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF FINANCE, JERSEY CITY, N.J., LABOR AND MATERIAL FOR THE DEMOLITION OF ALL VACANT TEMPORARY VETERANS' DWELLING UNITS AND ALL THAT WILL BECOME VACANT SUBSEQUENTLY:

1. Interstate Wrecking Co., Inc., $38,900.00, with surety company bond.

2. A & P Excavating Co., $24,000.00, with cashier's check $8,000.
3. Bellezza Co., Inc., $40,000.00 with surety company bond.
4. M. Tozzi & Sons Inc., $44,832.00 (declared informal, not in compliance with specifications and governing ordinances).

Councilman Flaherty moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Councilman Connors and adopted unanimously.

Immediately thereafter, with permission of the Chair first had and obtained, Councilman Rochford moved the suspension of the regular order of business in order to offer a resolution designed to appoint a successor to Hon. Ezra L. Nolan, deceased, as Corporation Counsel of the City of Jersey City.

Councilman Holender seconded the motion.

It was adopted unanimously and the President directed the Clerk to proceed with the publication of the following resolution:

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the President and Members of the Municipal Council of the City of Jersey City have received a communication from the Mayor appointing MEYER PESIN, residing at 15 Thorne Street, Jersey City, New Jersey, as Corporation Counsel of the City of Jersey City and as Director of the Law Department, to fill the unexpired term of Ezra L. Nolan, deceased; and

WHEREAS the members of the Municipal Council having considered the said nomination;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of MEYER PESIN as Corporation Counsel of the City of Jersey City and as Director of the Law Department by Mayor Thomas Gangemi be and the same hereby is confirmed and consented to, at the salary designated in the Municipal Code, Ordinance G-1, and the amendments and supplements thereof; said appointments to take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At 11:25 A.M., the Clerk requested the Chair to declare a recess in order to afford the former the opportunity to swear in the new Corporation Counsel.

The recess was declared and the oath administered to Mr. Pesin.

There followed a brief exchange of compliments on the part of the members of the Council and the new Corporation Counsel and, at 11:31 A.M., the Chair declared the recess at an end and directed the Clerk to proceed with the regular order of business before the Council.

ORDINANCE HEARINGS:

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend an ordinance known as Ordinance K-1627, "The Traffic Act of Jersey City". (CITY ORDINANCE NO. G-26).

On motion of Councilman Connors, seconded by Councilman Whelan and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chembers, City Hall, Jersey City, N.J., on Tuesday, April 17th, 1962, at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE establishing and adopting rules and regulations for the licensing of automatic dry cleaning machines, together with rules and regulations for the installation, operation and maintenance thereof and other matters relating thereto, and providing for the enforcement thereof and penalties for violation of any of its provisions, and repealing ordinances or parts of ordinances adopted heretofore relating thereto and superseding same, said ordinance being adopted pursuant to law. (CITY ORDINANCE NO. G-27).

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, April 17th, 1962, at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the reconstruction of three (3) street flushers and the replacement of equipment and machinery necessary for their operation for the Department of Public Works of the City of Jersey City and to provide for the financing of the cost thereof. (CITY ORDINANCE NO. G-28, $12,000.00).

On motion of Councilman Kijewski, seconded by Councilman Connors and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, April 17th, 1962, at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the acquisition of street cleaning equipment for the Division of Sanitation, trucks and other equipment for the Division of Streets and Sewers, and ambulances for the Division of Medical Center of the City of Jersey City and to authorize the issuance of $243,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (CITY ORDINANCE NO. G-29).

On motion of Councilman Kijewski, seconded by Councilman Holender and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, April 17th, 1962 at 11 o'clock AM.

PETITIONS AND COMMUNICATIONS

FROM N.J. COUNTY AND MUNICIPAL LAW REVISION COMMISSION, submitting revised draft of Assembly Bill A 555, Chapter 7, Local Land Use Law.

RECEIVED AND REFERRED TO CORPORATION COUNSEL.

FROM UNITED STATES CONFERENCE OF MAYORS, in re: 1962 Annual Conference of Mayors to be held in Miami Beach, Florida, May 13-16.

RECEIVED AND REFERRED TO THE MAYOR.

FROM CENTRAL R.R. Co. OF N.J., requesting approval of preliminary major land subdivision, Block 2154, Lot 22J Center.

RECEIVED AND REFERRED TO THE PLANNING BOARD.

FROM AMY JOY REALTY CORP., requesting approval of preliminary major land subdivision, Block 1290A, Lots 14C and 14B, off Kellogg Street.

RECEIVED AND REFERRED TO THE PLANNING BOARD.

FROM N.J. STATE LEAGUE OF MUNICIPALITIES in re: hearing on Local Land Use Law scheduled for April 11.

RECEIVED AND REFERRED TO CORPORATION COUNSEL.

OFFICERS COMMUNICATIONS

FROM PLANNING BOARD OF JERSEY CITY, approving the following minor land subdivisions:

Lehigh Valley R.R. Co., Block 2134, Lot A and Block 2114½, Pt. of Plot C, Colden and Bright Streets.

Maurice Seiden, 1861-1863 Hudson Boulevard, 256 Fowler Av.

RECEIVED AND ORDERED FILED.

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting 1962 amended budget resolution.

RECEIVED AND REFERRED TO THE MAYOR.

FROM CHIEF ENGINEER, DIVISION OF WATER SUPPLY, submitting report for January 1962.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: Councilman Martin.

DEPARTMENT OF FINANCE

$ 3,500.00	New Jersey State League of Municipalities—Dues
400,000.00	City Treasurer—Custodian Account—Appropriation
16.00	Soney & Sage Co.—Supplies
47.50	Soney & Sage Co.—Supplies
34.95	New Jersey Bell Telephone Company—Services
22.60	New Jersey Bell Telephone Company—Services
42.75	New Jersey Bell Telephone Company—Services
39.40	New Jersey Bell Telephone Company—Services
18.00	Jersey City Typewriter Company—Services
42.05	New Jersey Bell Telephone Company—Services
40.45	New Jersey Bell Telephone Company—Services
420.78	The Signature Company—Services
2,721.50	Mr. Vincent J. Indelicato—Services
8,498.80	Reed, Hoyt, Washburn & McCarthy—Services
2.50	Yankee Rubber Stamp Co.—Supplies
3,759.50	Security-Columbian Banknote Company, Inc.—Supplies
22.59	Charles Bruning Company, Inc.—Supplies
459.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
312.50	Samuel Sutphen—Services
60.00	The Daily Real Estate Report—Supplies
11.40	Addressograph-Multigraph Corp.—Services
9.90	The Audograph Company—Services
7.20	The Trust Company of New Jersey—Services
50.00	IBM Corporation—Supplies
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
22.10	New Jersey Bell Telephone Company—Services
2.90	Union Towel Supply Division—Services
36.43	New Jersey Bell Telephone Company—Services
60.00	Charles Bruning Company, Inc.—Services

25.20	New Jersey Bell Telephone Company—Services
175.00	Scott Printing Company—Supplies
48.86	Joseph Gromek—Supplies
22.59	Charles Bruning Company, Inc.—Supplies
70.21	Charles Bruning Company, Inc.—Supplies
16.00	Plaza Towel Service—Services
321.12	Remington Rand Division of Sperry Rand Corp.—Services
65.00	Progress Printing Company—Supplies
28.55	New Jersey Bell Telephone Company—Services
34.05	New Jersey Bell Telephone Company—Services
7.20	Union Towel Supply Division—Services
16.02	A. B. Dick Company, Inc.—Supplies
76.40	Joseph Gromek—Supplies
4.00	Plaza Towel Service—Services
4.00	Plaza Towel Service—Services
3.41	Union Towel Supply Division—Services
8.00	Soney & Sage Company—Supplies
8.00	Soney & Sage Company—Supplies
8.00	Soney & Sage Company—Supplies
4.00	Soney & Sage Company—Supplies
43.25	New Jersey Bell Telephone Company—Services
54.00	Progress Printing Company—Supplies
29.69	Joseph Gromek—Supplies
3.25	Plaza Towel Supply Company—Services
6.16	Union Towel Supply Division—Services
10.90	Great Bear Spring Company—Services
13.60	Eastern Overall Cleaning Company—Supplies
155.00	Progress Printing Company—Supplies
10.00	Uneeda Floor Service—Services
297.50	Progress Printing Company—Supplies
18.64	Union Towel Supply—Services
8.05	New Jersey Bell Telephone Company—Services
25.65	Joseph Gromek—Supplies
2.25	Kee Lox Mfg. Co.—Supplies
8.75	International Business Machines—Services
8.15	New Jersey Bell Telephone Company—Services
3.41	Union Towel Supply Division—Morgan Laundry, Inc.—Services
28,365.75	Civil Service Employees Benefit Assn of Hudson Premium

NUMBER OF VOUCHERS—68

TOTAL—$480,791.24.

CITY CLERK

SCHEDULE A

C. Voucher—1962

54.00	Progress Printing Co.—Peddlers license plates

N.C. VOUCHERS—1962

110.70	Jersey Journal—legal notices

360.00	National Cash Register Co.—Annual ribbon changes, payroll machines.
8,125.00	Vincent J. Indelicato—Professional services

TOTAL CLAIMS—4.

TOTAL AMOUNT: $8,649.70.

DEPARTMENT OF ADMINISTRATION

$ 35.00	United States Conference of Mayors—Conference Fee
30.25	Renaissance—Services
10.00	Tax Institute, Inc.—Membership Fee
10.00	Tax Institute, Inc.—Membership Fee
31.00	S. John Del Monte—Expenses
8.05	New Jersey Bell Telephone Co.—Services
26.40	Harris Picture Framers—Supplies
108.00	Scott Printing Company—Supplies
62.50	Ace Office Supplies Co.—Supplies
10.90	Great Bear Spring Company—Rental and Water Supply
160.00	Ace Office Supplies Co.—Supplies
13.45	Joseph Gromek—Supplies
35.50	New Jersey Bell Telephone Co.—Service

TOTAL VOUCHERS—13.

TOTAL AMOUNT—$541.05.

DEPARTMENT OF HEALTH AND WELFARE

$ 11.00	Yankee Rubber Stamp Co.—Rubber Stamps
52.64	Beatus Dry Cleaners—Services
25.90	N. J. Bell Telephone Co.—Services
835.00	Joseph Gromek—Office Furniture
507.25	Joseph Gromek—Office Furniture
262.99	Joseph Gromek—Office Furniture
420.50	Ace Office Supplies—Typewriters
50.30	Joseph Gromek—Office Supplies
2,100.00	Nelmor Jewelers—Trophies
115.00	Scott Printing Co.—Books
1,065.00	Bernardo Co.—Sweatshirts
962.75	Bernardo Co.—T-Shirts
234.70	Jersey City Glass Co.—Plate Glass
109.00	Joseph Gromek—Stationery
8.25	Joseph Gromek—Stapler
16.40	Joseph Gromek—Office Supplies
43.00	Joseph Gromek—Office Supplies
68.80	N. J. Bell Telephone Co.—Services
9.90	Ace Office Supplies—Steno Pads
733.00	Progress Printing Co.—Books
97.50	Progress Printing Co.—Applications
10.20	N. J. Bell Telephone Co.—Services
11.45	N. J. Bell Telephone Co.—Services
22.15	Great Bear Spring Co.—Cooler & Water
53.82	Kee Lox Mfg. Co.—Office Supplies
1,131.00	Progress Printing Co.—Printing
99.94	John Eggers Fuel Co.—Fuel Oil

115.34	John Eggers Fuel Oil—Fuel Oil
74.68	Public Service Elec. & Gas Co.—Services
93.30	Square Electric Co.—Bulbs
40.00	Ace Office Supplies—Service Contract
40.00	Ace Office Supplies—Service Contract
19.45	Henry Goldman Paper Co.—Lily cups
173.15	N. J. Bell Telephone Co.—Services
13.70	N. J. Bell Telephone Co.—Services
27.55	Great Bear Spring Co.—Coolers & Water
35.00	American Window Cleaning Co.—Services
130.80	Levy Co.—Basketball Supplies
95.89	Joseph Gromek—Office Supplies
90.05	Charles Weinacht—Office Supplies
24.72	Joseph Gromek—Office Supplies
147.00	Progress Printing Co.—Field Books
151.55	N. J. Bell Telephone Co.—Services
279.00	Levy Co.—Boxing Equipment
187.24	Levy Co.—Swimming Supplies
37.20	Nicholas J. Baffa—Identification Buttons
423.00	Gold's Drug Stores—First Aid Supplies
77.17	N. J. Bell Telephone Co.—Services
81.45	Dennis J. Sullivan—Petty Cash Fund
90.00	Mack Camera Service—Repairs
5.50	Varitey Offset Co.—Services
105.00	Daniel J. Pendergast—Services
75.00	Daniel J. Pendergast—Services
100.00	Midland National Insurance Co.—Insurance

The above totals 54 vouchers—$11,790.18.

DEPARTMENT OF POLICE

1961:

$ 86.00	General Machine Products Co., Inc.—Manhole Tent
1,200.00	Dictaphone Corp.—Recording Sets
25.00	Perry Gladstone—New Lock Comb.
80.88	Edward Ruskin—Stainless Strapping
263.62	Silver Stationery—Office Supplies
279.00	Minnesota Mining & Mfg. Co.—Traffic Signs
102.00	Consolidated Laundries Corp.Uniforms Cleaned
24.21	Dumont Laboratories—Radio Cable
190.00	Neill Supply Co., Inc.—Steel Pipe
130.00	Emerson Corp.—Port. Tele. Tape Recrds.
12.00	Crystal Service—Motorola Parts
880.00	Dictaphone Corp.—Dictacord Recrd. Mach.
518.65	Wishbow Bros., Inc.—Porto-Power Rescue Unit
360.00	Scott Printing Co.—Printing

1962:

$ 3.41	Union Towel Supply Div.—Services
45.00	Scott Printing Co.—Printing
6.20	Joseph Gromek—Office Supplies
10.68	Kee Lox Mfg. Co.—Carbon Paper
288.00	John Eggers Fuel, Inc.—Fuel Oil
144.00	John Eggers Fuel, Inc.—Fuel Oil
175.10	John Eggers Fuel, Inc.—Fuel Oil
168.00	I. D. M. Co., Inc.—Rental-Inhalators

130.26	Auto Ignition Service, Inc.—Auto Repairs
62.20	Certified Lubricants—Pump repairs, etc.
572.55	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
6.00	St. Joseph's Workshop for Blind, Men—Chair Recaned
69.21	Auto Ignition Service, Inc.—Auto Repairs
595.75	Victor Automotive Service—Transmission Repairs
36.00	New Jersey Bell Telephone Co.—Street Directories
3,141.33	New Jersey Bell Telephone Co.—Services
183.00	Square Elec. Supply & Fixture Corp.—Traf. Signal Parts
80.00	Dictaphone Corp.—Dictabelts
199.00	Building Services Corp'n. of N. J.—Services
6.11	Union Towel Supply Div.—Services
176.00	County Wide Exterminating Service Co.—Services
394.92	Duncan Hardware, Inc.—Janitorial Supplies
368.96	Duncan Hardware, Inc.—Waste/Rags
67.00	Scott Printing Co.—Printing
27.00	Charles W. Scranton Co.—Janitorial Supplies
192.00	Backster Associates—Chart paper
18.00	A. Rucki—Tarpaulins Repaired
1,010.00	I.B.M. Corp'n.—Rental-Machine Supp.
4.95	The Levy Company—Basket Ball nets
9.00	Leroux Typewriter Service—Type. Repairs
82.50	Progress Printing Co.—Printing
65.00	Leroux Typewriter Service—Reconditioned Typewr.
33.44	Max Lumber & Millwork Corp.—Plywood, etc.
92.95	Hudson Camera Corp.—Camera Access.
85.42	Max Lumber & Millwork Corp.—Lumber
5.95	Edward Ruskin—Chair Casters
272.00	Max Lumber & Millwork Co.—Lumber

CAPITAL A/C.

34.02	The Jersey Journal—Advertising
32.40	The Jersey Journal—Advertising
27.50	Hudson Dispatch—Advertising
25.96	Hudson Dispatch—Advertising

TOTAL—$13,098.13 for fifty-five (55) claims.

OFFICE OF THE MAYOR AND AGENCIES

1962 C VOUCHERS

$ 174.00	Charles Weinacht Stationery Co., Inc.—Supplies
52.15	Gotham Card & Paper Co., Inc.—Supplies
150.00	Scott Printing Co.—Supplies
78.24	Charles Weinacht Stationery Co., Inc.—Supplies
20.00	Gotham Card & Paper Co., Inc.—Supplies
28.80	Charles Weinacht Stationery Co., Inc.—Supplies
8.40	Addressograph-Multigraph Corp.—Supplies
18.50	Gotham Card & Paper Co., Inc.—Supplies
23.15	Gotham Card & Paper Co., Inc.—Supplies
23.15	Harsam Bros.—Supplies
48.00	Progress Printing Co.—Supplies
105.00	Progress Printing Co.—Supplies
15.20	Smith Corona Marchant, Inc.—Services

648.00	Union Printing Co.—Supplies
355.10	The National Cash Register Co.—Services
175.00	Ace Office Supplies Co.—Services
4.00	Davidson Sales & Service Agency—Services
72.50	Scott Printing Co.—Supplies
63.00	American Medical Association—Services
266.89	Electrodyne Co., Inc.—Supplies
1,376.45	Honiberg Drug & Surgical Supply Co.—Supplies
4.60	Standard Scientific Supply Corp.—Supplies
1,696.46	Honiberg Drug & Surgical Supply Co.—Supplies
3,340.61	Parke Davis & Co.—Supplies
4.55	The L. D. Caulk Co.—Supplies
720.66	The Upjohn Co.—Supplies
678.15	Metro Hospital Supply Co., Inc.—Supplies
19.80	Honiberg Drug & Surgical Supply Co.—Supplies
688.62	American Cyanamid Co.—Supplies
7.65	The L. D. Caulk Co.—Supplies
489.42	American Cyanamid Co.—Supplies
157.28	Hospital Equipment Co. of N. J.—Supplies
40.00	McKesson Service—Supplies
216.00	U. S. Detergents Co., Inc.—Supplies
1,361.62	Truss & Surgical Center, Inc.—Supplies
95.00	Travenol Laboratories, Inc.—Supplies
136.20	Ciba Pharmaceutical Co.—Supplies
352.74	Roche Laboratories—Supplies
648.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
647.54	Merck Sharp & Dohme—Supplies
179.10	The Upjohn Co.—Supplies
1,217.00	E. R. Squibb & Son—Supplies
171.00	Truss & Surgical Center, Inc.—Supplies
422.11	Winthrop Laboratories—Supplies
20.81	Wyeth Laboratories—Supplies
92.50	I.D.M. Co., Inc.—Supplies
6.49	Zimmer Mfg. Co.—Services
196.88	Hudson Camera Corp.—Supplies
28.35	Crookes Barnes Laboratories—Supplies
880.35	The Seamless Rubber Co.—Supplies
60.00	Fred B. Smith Co.—Supplies
110.25	Instrumentation Associates—Supplies
35.50	Abbott Laboratories—Supplies
50.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
258.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
1,182.90	Hospital Equipment Co. of N. J.—Supplies
1,915.50	Honiberg Drug & Surgical Supply Co.—Supplies
97.40	Gordon's Biological Supply Co.—Supplies
17.10	S. Davis Co.—Supplies
53.40	J. Liberman & Co.—Supplies
666.50	J. Liberman & Co.—Supplies
1,179.40	Triple Cee Supply Co.—Supplies
53.40	J. Liberman & Co.—Supplies
144.50	Chemclean Products Corp.—Supplies
125.00	Consolidated Laundries Corp.—Supplies
460.00	Monmouth Paper Co.—Supplies
96.90	Pennsylvania Refining Co.—Supplies

7.50	Square Electric Supply & Fixture Co.—Supplies
656.25	J. Liberman & Co.—Supplies
852.50	Hudson Mattress Mfg. Co., Inc.—Services
950.00	Joseph H. Browne Co.—Supplies
538.24	M. Stein Co.—Supplies
22.30	S. Manzo—Supplies
31.34	Jarvis & Jarvis—Supplies
49.38	Sunshine Biscuit Co.—Supplies
1,269.38	Fischer Baking Co.—Supplies
207.73	Atzingen Whitehouse Dairy, Inc.—Supplies
5,240.67	Bellewood Dairy Co.—Supplies
39.75	Sunshine Biscuit Co.—Supplies
1,092.69	The Flagstaff Foods Corp.—Supplies
68.95	Sunshine Biscuit Co.—Supplies
240.98	The Flagstaff Foods Corp.—Supplies
114.80	The Flagstaff Foods Corp.—Supplies
842.40	Beck & Sons, Inc.—Supplies
406.70	The Flagstaff Foods Corp.—Supplies
41.61	Sunshine Biscuit Co.—Supplies
421.20	Beck & Sons, Inc.—Supplies
64.00	Cohen's Famous Knishes—Supplies
680.84	Chait Foods—Supplies
48.14	Sunshine Biscuit Co.—Supplies
208.63	Washington Beef Co., Inc.—Supplies
3,178.92	Gol-Pak Corp.—Supplies
307.80	Beck & Sons, Inc.—Supplies
318.23	S. Litowitz & Sons, Inc.—Supplies
369.15	Beck & Sons, Inc.—Supplies
1,454.78	Gol-Pak Corp.—Supplies
1,407.57	Washington Beef Co., Inc.—Supplies
68.40	American Cyanamid Co.—Supplies
260.76	Tidewater Oil Co.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
650.00	Minneapolis Honeywell Regulator Co.—Services
135.45	Crane Supply Co.—Supplies
24.42	M & G Auto Supplies, Inc.—Supplies
74.67	Park Paint Hardware & Co.—Supplies
1,795.75	N. Siperstein, Inc.—Supplies
50.76	Duncan Hardware, Inc.—Supplies
340.80	Poly-Foams, Inc.—Supplies
39.00	Hudson Vacuum & Sewing Machine Co.—Service
248.00	Square Electric Supply & Fixture Corp.—Supplies
19.72	Edward Ruskin—Supplies
75.20	Max Lumber & Millwork Corp.—Supplies
19.00	Square Electric Supply & Fixture Corp.—Supplies
276.00	The Overhead Door Sales & Service Co.—Services
558.31	L. Harris Glass Co.—Services
17.65	Union Towel Supply—Services
1.26	Joseph Gromek—Supplies
4.00	Yankee Rubber Stamp Co.—Supplies
17.50	Progress Printing Co.—Supplies
60.00	H. Konner—Supplies
147.00	Joseph Gromek—Supplies
20.00	Ace Office Supplies Co.—Supplies

17.50	Scott Printing Co.—Supplies
36.00	Division of Alcoholic Beverage Control—Services
28.28	Addressograph-Multigraph Corp.—Supplies
35.97	Academic Press, Inc.—Supplies
253.00	Mooney Surgical Co.—Supplies
4,750.70	Baxter Laboratories, Inc.—Supplies
29.52	Mooney Surgical Co.—Supplies
115.30	Mooney Surgical Co.—Supplies
834.00	Hospital Equipment Co. of N. J.—Supplies
280.50	Joseph Gromek—Supplies
279.85	Surgical Instrument Service—Services
324.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
80.88	Mooney Surgical Co.—Supplies
3,089.06	Parke, Davis & Co.—Supplies
86.00	Mooney Surgical Co.—Supplies
297.64	Mooney Surgical Co.—Supplies
851.32	Hospital Equipment Co. of N. J.—Supplies
658.62	American Cyanamid Co.—Supplies
375.31	D. Kaltman & Co., Inc.—Supplies
10.00	Hospital Accessories Co.—Supplies
263.00	John & Johnson—Supplies
412.41	Cambridge Instrument Co., Inc.—Supplies
285.44	Hospital Equipment Co. of N. J.—Supplies
765.00	Cutter Laboratories—Supplies
153.35	Edward Weck & Co.—Supplies
572.32	American Cyanamid Co.—Supplies
486.15	E. R. Squibb & Sons—Supplies
161.80	Standard Scientific Supply Corp.—Supplies
24.10	A. B. Dick Co., Inc.—Supplies
312.60	Surgical Instrument Service—Services
198.63	A. B. Dick Co., Inc.—Supplies
102.00	L & B Reiner, Inc.—Supplies
40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
122.50	American Hospital Supply Corp.—Supplies
99.50	Monmouth Paper Co.—Supplies
289.50	West Chemical Products, Inc.—Supplies
12.25	Canada Dry Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
1,584.30	Washington Beef Co., Inc.—Supplies
64.35	Canada Dry Corp.—Supplies
298.18	The Flagstaff Foods Corp.—Supplies
405.04	The Flagstaff Foods Corp.—Supplies
387.85	R. Zeitzer Co., Inc.—Supplies
9.45	Tidewater Oil Co.—Supplies
31,050.34	C. C. Casalino—Supplies
29,344.28	C. C. Casalino—Supplies
715.00	Zimmerman's—Supplies
412.20	William J. Guarini—Supplies
36.35	Duncan Hardware, Inc.—Supplies
27.06	Munaco Packing & Rubber Co., Inc.—Supplies

78.87	Auto Ignition Service, Inc.—Services
1,299.20	Square Electric Supply & Fixture Corp.—Supplies
40.57	Holsey Auto Sales, Inc.—Supplies
65.55	Joseph T. Ryerson & Son, Inc.—Supplies
179.68	Edward Ruskin—Supplies
310.76	New Jersey Bell Telephone Co.—Services
25.00	Uneeda Floor Service—Services
15.00	Public Service Electric & Gas Co.—Services
15.00	Public Service Electric & Gas Co.—Services
195.45	New Jersey Bell Telephone Co.—Services

1961 C VOUCHERS

145.70	Greenville Merchandise Co.—Supplies
14.17	Vari-Typer Corp.—Services
375.00	Ace Office Supplies Co.—Supplies
1,324.90	Instrumentation Associates—Supplies
651.00	Hospital Equipment Co. of N. J.—Supplies
4.95	Ace Office Supplies Co.—Supplies
1,241.18	E. R. Squibb & Sons—Supplies
103.78	Electrodyne Co., Inc.—Supplies
3,375.00	Picker X-Ray Corp.—Supplies
205.00	Technicon Instruments Corp.—Supplies
45.00	LuFran Florist—Supplies
86.50	Montgomery Florists—Supplies
83.95	Stoltz TV—Services
45.00	Stoltz TV—Services
96.90	Pennsylvania Refining Co.—Supplies
25.34	Beatus-Pride-Unity Dry Cleaners—Services
57.50	Fisher-Cohen Co.—Supplies
40.65	John Sexton & Co.—Supplies
44.91	Sunshine Biscuits, Inc.—Supplies
64.00	Cohen's Famous Knishes—Supplies
40.41	Sunshine Biscuits, Inc.—Supplies
215.46	Westinghouse Electric Corp.—Supplies
11.25	Di Feo Buick, Inc.—Services
100.00	H. Konner—Supplies
39.50	General Elevator Co.—Supplies
749.80	Franklin Produce—Supplies
1,240.00	H. H. Edwards, Inc.—Supplies
23.85	Duncan Hardware, Inc.—Supplies
458.29	Greenville Merchandise Co.—Supplies
1,373.05	Greenville Merchandise Co.—Supplies
5.29	Chandler-Davis Publishing Co.—Supplies
17.50	Scott Printing Co.—Supplies
18.38	Ace Office Supplies Co.—Supplies
125.61	Ace Office Supplies Co.—Supplies
6.50	American Hospital Assn.—Supplies
387.75	West Chemical Products, Inc.—Supplies
2,807.82	Honiberg Drug & Surgical Supply Co.—Supplies
789.80	Roche Laboratories—Supplies
151.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
7,107.99	Baxter Laboratories—Supplies
10.00	Samuel F. Lasky Associates, Inc.—Service
61.80	Ortho Pharmaceutical Corp.—Supplies

309.50	Swift & Co.—Supplies
122.00	Consolidated Laundries Corp.—Supplies
167.42	Hudson Sales, Inc.—Supplies
1,143.65	William J. Guarini—Supplies
638.00	Otis Elevator Co.—Services
1,040.00	Otis Elevator Co.—Services
732.00	Otis Elevator Co.—Services
113.69	Joseph T. Ryerson & Son, Inc.—Supplies
258.00	Otis Elevator Co.—Services
324.84	Arrow Supply Co.—Supplies
57.60	M & G Auto Supplies, Inc.—Services
24.90	New Jersey Bell Telephone Co.—Services
28.30	New Jersey Bell Telephone Co.—Services

1962 N C VOUCHERS

500.00	William P. Kern—Postage
36.75	James Holleran—Expenses
12.00	National Safety Council—Supplies
43.74	The Jersey Journal—Services
35.42	Hudson Dispatch—Services
4,250.00	Vincent J. Indelicato—Services
20.00	Producer's Price Current—Subscription
100.00	American College of Hospital Administrators—Dues
62.50	Edward J. Borrone—Services
68.29	Edward J. Morris—Petty Cash
44.55	The Jersey Journal—Services
37.62	Hudson Dispatch—Services
42.24	Hudson Dispatch—Services
33.50	Edward J. Borrone—Services
49.41	The Jersey Journal—Services
4.00	Essex County Blood Bank—Services
4,148.00	Community Blood Bank—Blood
75.00	Morris Bresev, M.D.—Services
48.00	U. S. Bureau of Commercial Fisheries—Services
135.00	Agricultural Marketing Service—Services
105.02	U. S. Dept of Agriculture—Services
54.20	Agricultural Marketing Service—Services
151.52	Agricultural Marketing Service—Services
1,509.46	Joseph M. Byrne Co.—Premiums
21,400.00	Seton Hall College of Medicine & Dentistry—Services
21,400.00	Seton Hall College of Medicine & Dentistry—Services
5.00	A. B. Dick Co., Inc.—Services
6.15	Kassel Cadillac Co.—Services
71.50	Bruno Valeo, Inc.—Services
34.09	Western Union Telegraph Co.—Services
7.50	John Donnelly—Expenses
25.00	United States Conference of Mayors—Registration
99.15	Bruno Valeo, Inc.—Services
73.81	Eastern Air Lines, Inc.—Services
37.55	Sidney L. Willis—Expenses
1,050.00	Alvin E. Gershen Associates, Inc.—Services
20.00	Robert F. Edwards—Services
17.40	Supt. of Documents, U. S. Govt.—Supplies
1,062.00	Hudson County National Bank—Rental

33.90	New Jersey Bell Telephone Co.—Services
30.45	Bruno Valeo, Inc.—Services
33.80	Oyster Bay Restaurant—Services
4.00	New Jersey Bell Telephone Co.—Services
244.50	Eugene J. Scanlon—Expenses
140.00	Michael O'Brien—Services
140.00	Patrick A. Albruno—Services
27.95	New Jersey Bell Telephone Co.—Services
38.52	New Jersey Bell Telephone Co.—Services
25.00	Ace Reporting Service—Services
25.00	Ace Reporting Service—Services
79,059.00	Board of Trustees Free Public Library—Appropriation
110.88	Hudson Dispatch—Services
30.00	The Jersey Journal—Services
136.08	The Jersey Journal—Services

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56.00	The Bayonne Times—Services

CAPITAL ACCOUNT

868.91	Arrow Iron Works, Inc.—Services
19,525.83	The Censullo Burke Construction Co.—Services
763.30	R. G. Maupai Co., Inc.—Services
24.20	Hudson Dispatch—Services
28.62	The Jersey Journal—Services

Number of Documents—299.

Total—$321,319.87.

DEPARTMENT PUBLIC WORKS

State Aid

$4,894.25	Newark Testing Laboratories—Road Construction
Capital Account	
2,200.00	The Cumming Co., Inc.—Can Carriers
8,000.00	Undescolo, Inc.—Snow Plows
General Account—1961	
1,959.29	Public Service Electric & Gas Co.—Service
210.00	Unescolo, Inc.—Snow Equipment
23.39	Jos. T. Ryerson & Son, Inc.—Cutting
598.05	M & G Auto Supplies, Inc.—Supplies
5.80	M & G Auto Supplies, Inc.—Spark Plugs
90.72	M & G Auto Supplies, Inc.—Spark Plugs
45.00	S. Borsky & Son—Installation & Repairs
11.50	C-O-Two Sales & Service, Inc.—Extinguishers
5.75	Motor Mart Sales Corp.—Materials
888.15	M & G Auto Supplies, Inc.—Supplies
22.50	S. Borsky & Son—Installation & Repairs
1,210.06	M & G Auto Supplies, Inc.—Supplies
1,347.27	M & G Auto Supplies, Inc.—Supplies
1,251.62	M & G Auto Supplies, Inc.—Supplies
29.05	Di Feo Buick, Inc.—Supplies
1,201.76	Wishbow Bros.—Supplies

679.08	Wishbow Bros.—Supplies
146.00	John Eggers Fuel, Inc.—Fuel & Service
33.93	Jos. T. Ryerson—Material
183.97	Jos. T. Ryerson—Material
825.00	Posnak & Turkish, Inc.—Cement
565.50	Unescolo, Inc.—Parts
1,825.78	Unescolo, Inc.—Materials
1,402.70	Unescolo, Inc.—Materials
1,893.86	Unescolo, Inc.—Materials

General Account—1962

25.00	Post Master of Jersey City, N. J.—Postage
29.50	Scott Printing Co.—Material
1.00	Jersey Blue Print Co.—2 ozalids
29.36	Jersey Blue Print Co.—ozalids & blueprints
39.74	Marmorstein Agency, Inc.—Policy
335.80	James F. Gannon & Son—Policy
131.28	Joseph Altomonte—Policy
132.34	Joseph Altomonte—Policy
132.34	Joseph Altomonte—Policy
44.89	Kassel Cadillac Co., Inc.—Service & Material
51.95	Horace B. Garrison—Materials
4.50	Lehigh Valley Railroad Co.—Service
71.70	Horace B. Garrison—Materials
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
69.50	Campbell Foundry Co.—Rim & Cover
4.50	Great Bear Spring Co.—Rental
12.25	Great Bear Spring Co.—Rental & Order
18.50	Great Bear Spring Co.—Rental
5.20	Great Bear Spring Co.—Rental
32.00	Square Elec. Supp. & Fix. Corp.—Supplies
61.18	Otis Elevator Company—Service
30.60	Otis Elevator Company—Service
32.22	Otis Elevator Company—Service
32.22	Otis Elevator Company—Service
61.18	Otis Elevator Company—Service
30.60	Otis Elevator Company—Service
140.00	Jersey Fuel Oil Co.—Service
6.75	B. B. Plumbing & Heating Supply Co.—Supplies
221.16	William Guarini—Plumbing supplies
280.00	Atlas Steel Products Co.—Supplies
30.95	Henry Goldman Paper Co.—Supplies
45.90	Charles V. Finch & Sons—Nut Coal
45.90	Charles V. Finch & Sons—Nut coal
1,218.63	Public Service Elec. & Gas Co.—Service
1,669.80	Public Service Elec. & Gas Co.—Service
291.98	Edward Ruskin—Supplies
31.66	Park Paint Hardware & Co.—Supplies
135.84	Square Elec. Supp. & Fix. Corp.—Supplies
117.00	N. Siperstein, Inc.—Materials
591.82	William Guarini—Plumbing Supplies
111.78	William Guarini—Plumbing Supplies
18.00	Great Bear Spring Co.—Rental

15.65	Great Bear Spring Co.—Rental
32.60	Allied Chemical Corp.—Supplies
12.00	John Weber & Son—Service
15.00	County Wide Exterminating Serv.—Service
626.01	P. S. Elec. & Gas Co.—Service
627.86	Public Service Elec. & Gas Co.—Service
63.20	Max Lumber & Millwork Corp.—Material
32.30	State Hardware Sales Co.—Supplies
331.24	Square Elec. Supp. & Fix. Corp.—Supplies
3.80	Arrow Supply Co.—Material
60.10	Granoff Glass Co.—Material
58.50	Granoff Glass Co.—Material
40.65	Great Bear Spring Co.—Rental
17.50	Great Bear Spring Co.—Rental
122.75	N. Siperstein, Inc.—Material
41.25	Bernardo Company—Material
96.00	Triple Cee Supply Co.—Supplies

DEPARTMENT OF PUBLIC WORKS

WATER ACCOUNT—38

1962 N.C. ACCOUNT

$ 12.44	Linen Supply and Laundry—Service
7.64	Linen Supply and Laundry—Service
78.00	Sterling Welding—Labor, equipment
4.00	Water Works Engineering—Subscription
196.30	Harold M. Ohland—Expenses
80.48	Leo Faugno—Expenses
8.05	Union Towel—Service

1962 C ACCOUNT

$1,280.25	Gamon Meter Division—Supplies
1,890.82	Gamon Meter Division—Supplies
208.20	Daniel L. Jerman—Supplies
88.65	Triple Cee Supply—Supplies
108.75	N. J. Bell Telephone Co.—Service
36.00	Morristown Plumbing—Circulator
78.60	F. C. Hennie & Son—Coal
13.95	N. J. Bell Telephone—Service
1,237.50	Sergeant Chemical Co.—Chlorine
26.85	The A. P. Smith Mfg. Co.—Service
4,155.00	Sergeant Chemical Co.—Chlorine
419.68	Max Lumber—Lumber
16.10	Homelite, A Div. of Textron—Supplies
220.00	Daniel L. Jerman—Repairs
64.00	Claremont Fuel Co.—Kerosene
138.48	Square Electric—Supplies
2.40	Duncan Hardware—Supplies
86.05	Edward Ruskin—Supplies
50.00	Progress Printing Co.—Binders
39.25	N. J. Bell Telephone—Service
19.41	P. S. Electric & Gas—Service
396.57	P. S. Electric & Gas—Service

88.33	P. S. Electric & Gas—Service
17.55	N. J. Bell Telephone—Service
25.50	N. J. Bell Telephone Co.—Service
103.25	N. J. Bell Telephone—Service
19.65	N. J. Bell Telephone—Service
24.55	N. J. Bell Telephone—Service
114.30	N. J. Bell Telephone—Service
115.45	N. J. Bell Telephone—Service
4.20	Jersey Blue Print Co.—Photostats

TOTAL CLAIMS—38.

TOTAL AMOUNT—$11,476.20.

DEPT. PUBLIC WORKS

GENERAL ACCOUNT—1961:

$ 71.23	American Photocopy Equipment Co.—Materials
8.35	Great Bear Spring Company—Rental
128.16	Kee Lox Mfg. Co.—Supplies
295.00	Nash Engineering Company—Supplies
11.75	Stove Mfg. Co.—Supplies
18.25	New Jersey Bell Telephone Co.—Service
106.00	Park Paint Hardware & Co.—Material

LAW DEPARTMENT

$ 70.50	John F. Trainor, Inc
9.00	Great Bear Spring Water
19.90	Great Bear Spring Water
11.44	Union Towel Supply Division
142.55	New Jersey Bell Telephone Company
67.50	Scott Printing Co.
59.00	Square Electric Supply & Fixture Corp.
9.00	Associated Lawyers Pub. Co.
30.00	Edward F. Zelinski
30.00	Emanuel Calvanico
21.00	Leroux Typewriter Service
20.00	Federal Court Reporters
20.00	Soney & Sage Co.
25.00	New Jersey Legislative News
24.00	New Jersey Law Journal
65.50	West Publishing Company
25.00	Ace Reporting Service
27.75	John F. Trainor, Inc.
35.90	John F. Trainor, Inc.
124.00	Olga Crandall a/c W.C. Judgment
153.60	Mary J. Mason a/c W.C. Judgment
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W.C. Judgment
140.00	Joseph A. Corella a/c W.C. Judgment
140.00	James A. Murphy a/c W.C. Judgment
140.00	James A. Murphy a/c W.C. Judgment
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans a/c W. C. Judgment

83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans a/c W. C. Judgment
140.00	Sally J. Wright a/c W.C. Judgment
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment
47.50	John J. Langan a/c W.C. Judgment
512.50	Charles Cavanagh (Resolution attached)
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment
47.50	John J. Langan a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
5.00	Dr. Joseph A. Visconti a/c W.C. Judgment
28.00	Daniel M. Figurelli a/c W.C. Judgment
248.75	Cecelia Soehngen (Resolution attached)
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment
60.00	Morris Chesler a/c W.C. Judgment
526.25	Daniel Bauer (Resolution attached)
60.00	Morris Chesler a/c W.C. Judgment
17.50	Joseph A. Visconti, M.D. a/c W.C. Judgment
105.00	Salvatore J. LaPilusa, M.D. a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
50.00	Rocco Grincoli
350.00	Florence Weeks and James Weeks
100.00	Salvatore Crincoli
2,000.00	Rita Kalafut
25.00	Robert H. Stockfish, M.D.
2,250.00	Rose Tomei and J. Arnold Bressler
144.00	Marcella Carrig a/c W.C. Judgment

TOTAL $8,681.30—53 items.

FIRE DEPARTMENT

1961—ACCOUNT

$ 436.10	William J. Guarini—Gas Tank
1,858.40	The Gamewell Company—Fire Alarm Boxes
379.20	Mine Safety Appliances Co.—Supplies
13.60	Yankee Rubber Stamp Co.—Supplies
136.80	Park Paint Hardware & Co.—Supplies
379.20	Mine Safety Appliances Co.—Supplies
2,282.00	Joseph T. Gallagher—Fire Hose
693.80	Joseph T. Gallagher—Fire Hose

1962—ACCOUNT

16.83	Joseph Gromek—Supplies
316.80	John Eggers Fuel, Inc.—Fuel Oil
172.80	John Eggers Fuel, Inc.—Fuel Oil
172.80	John Eggers Fuel, Inc.—Fuel Oil
86.40	John Eggers Fuel, Inc.—Fuel Oil
349.63	John Eggers Fuel, Inc.—Fuel Oil
11.00	Scully Walton Phys. & Equipment Co.—Supplies
149.72	Wishbow Bros., Inc.—Supplies
29.51	A. C. Chevrolet Co.—Supplies

22.50	Auto Ignition Service, Inc.—Repairs
59.23	Generator Exchange Company—Repairs
15.32	American LaFrance Div. of Sterling Precision Co.—Supplies
224.88	Harry Klinger, Inc.—Tires & Tubes
82.12	M & G Auto Supplies, Inc.—Parts
6.25	John Weber & Son—Saws Sharpened
3.95	Garden State Welding Supply Co.—Refill & Exchange
3.75	Posnak & Turkish, Inc.—Sand
42.90	Edward Ruskin—Supplies
332.35	Joseph T. Gallagher—Parts
104.00	A. Rucki—Repairs
13.95	Montgomery Glass Service—Glass
181.20	Mustello Bros.—Parts & Repairs
35.50	C-O-Two Sales & Service, Inc—Ext. Recharge
37.00	The Seagrave Corporation—Supplies
2.00	Posnak & Turkish, Inc.—Sand
4.20	The Seagrave Corporation—Supplies
86.40	Max Lumber & Millwork Corp.—Supplies
121.00	Cabalance, Inc.—Air & Oxygen
389.94	Square Electric Supply & Fixture Corp.—Supplies
770.02	New Jersey Bell Telephone Co., Inc.—Services
4,401.63	Public Service Elec. & Gas Co.—Services
235.95	The Siltex Company—Supplies
38.35	Bureau of Communication Research, Inc.—1 16mm Film
19.55	Ace Office Supplies—Supplies
17.10	Great Bear Spring Company—Cooler Rental & Water
160.00	Progress Printing Company—Supplies
4.50	Wonder Stores, Inc.—Shower Curtain
382.74	Duncan Hardware, Inc.—Supplies
335.00	Progress Printing Company—Printing
15.00	National Fire Protection Association—Subscriptions
3.00	Harda Supply Corp.—Supplies
82.50	Progress Printing Company—Printing
24.00	Royal Jewelers—Badge
18.00	Park Paint Hardware & Co.—Ladder
48.00	Royal Jewelers—Badges
63.00	Square Electric Supply & Fixture Co.—Supplies

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25.00	William P. Kern, Postmaster—Postage Stamps

Number of Vouchers—55.
Amount—$15,896.37.

MUNICIPAL COUNCIL

$ 500.00	Thomas Maresca—Councilmanic expenses, quarterly, as per provision of the Administrative Code.
500.00	Fred Martin—Councilmanic expenses, quarterly, as per provision of the Administrative Code.
500.00	Joseph Connors—Councilmanic expenses, quarterly, as per provision of the Administrative Code.
500.00	James Rochford—Councilmanic expenses, quarterly, as per provision of the Administrative Code.
500.00	John Kijewski—Councilmanic expenses, quarterly, as per provision of the Administrative Code.

500.00	Evelyn Holender—Councilmanic expenses, quarterly, as per provision of the Administrative Code.
500.00	John Kelaher—Councilmanic expenses, quarterly, as per provision of the Administrative Code.
500.00	Thomas Whelan—Councilmanic expenses, quarterly, as per provision of the Administrative Code.
500.00	Thomas Flaherty—Councilmanic expenses, quarterly, as per provision of the Administrative Code.

9 Vouchers.

Total $4,500.00.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the Central Railroad of New Jersey a Corporation of the State of New Jersey did, on the 27th day of March, 1962, file with the City Clerk of Jersey City an application for approval of a major subdivision of land owned by it for the purpose of conveying to the Allentown Portland Cement Company, a Corporation of the Commonwealth of Pennsylvania with principal office at Seventh Street, Allentown, Pa., a portion of the land so subdivided; anl

WHEREAS the said Central Railroad of New Jersey has noticed the hearing on said application for the 12th day of April, 1962 before the Jersey City Planning Board; and

WHEREAS the said Central Railroad of New Jersey has caused notice of said hearing to be published in the JERSEY JOURNAL on March 27, 1962; and

WHEREAS the City of Jersey City is the only property owner within the prescribed area entitled to notice of the proposed subdivision in accordance with Article V, section 2(b) of City Ordinance Number K-1576; and the said City of Jersey City having received such notice; and

WHEREAS the prospective purchaser, the Allentown Portland Cement Company, is desirous of obtaining title to said land as promptly as possible so that they can commence the construction of the proposed improvements on the portion of the subdivided land being purchased by it; and

WHEREAS it is to the best interest of the City of Jersey City to bring about, as promptly as possible, the construction of the proposed added improvements to be constructed by the prospective purchaser on the land so subdivided;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the required ten day period, following publication of the notice of hearing in the JERSEY JOURNAL on March 27, 1962 be, and the same is hereby, waived in order to permit the hearing on the application by the Central Railroad of New Jersey for the subdividing of its land to be held as promptly as possible after the adoption of this Resolution, and be it

FURTHER RESOLVED that the City Clerk be, and he is hereby, authorized and directed to transmit, forthwith, to the Jersey City Planning Board a certified copy of this resolution for its guidance in the premises.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that Bond No. 2206194 furnished by Alexander Muss & Sons to Jersey City, being a subdivision bond for the Newark Bay Projects, Inc., Route 440 known as Block 1257-1/2, Plots T and U be and is hereby cancelled, it having been represented to the Municipal Council of the City of Jersey City by Frank Manning, Director and Chief Engineer of the Division of Enginneering that the work for which the bond was posted has been completed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

HEARING

At this time the Clerk called the public hearing on the resolution hereinafter set forth. The same, as publicly advertised, concerned itself with Lot A, Block 1419, 193 Garfield Avenue.

No response.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R.S. 40:60-26, The Board of Commissioners of the City of Jersey City on October 20, 1959, passed and adopted a Resolution authorizing the sale of certain public lands and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, N.J., on November 9th, 1959; and

WHEREAS, CHARLES F. MARTONE, INC., 432 Belgrove Drive, Kearny, N.J., purchased Lot A, Block 1419, 193 Garfield Avenue, Jersey City, at said sale; and

WHEREAS the Resolution authorizing said public sale contained a condition that construction of the buildings required to be constructed on said premises commence not later than four (4) months after the date of said sale and be completed not later than twelve (12) months after the date of sale; and

WHEREAS by reason of certain circumstances set forth in the petition, the purchaser has been unable to commence said construction and has requested the Municipal Council of the City of Jersey City to amend and modify the conditions of sale so as to provide that the construction of six (6) dwelling units on said premises commence not later than three (3) months from the date of the adoption of this resolution and to be completed by twelve (12) months of the said date; and

WHEREAS, Notice of Public Hearing before said Municipal Council of the City of Jersey City, on April 3rd, 1962, at 10:30 A.M. in the forenoon, local time, at the Assembly chambers, City Hall, Jersey City, N.J. to hear objections, if any, to said proposed amendment and modification, was duly published and provided by R. S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City do hereby amend and modify the conditions of sale to provide that the purchaser, Charles F. Martone, Inc., commence construction three (3) months from this date and to be completed twelve (12) months from said date.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 227 Sip Avenue, Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS BAY VIEW CEMETERY ASSOCIATION has presented a petition to the Mayor and Council of the City of Jersey City and to the Board of Health of the City of Jersey City requesting their consent and approval to the enlargement of their property as more particularly described in said petition and to erect a receiving vault upon said lands; and

WHEREAS the petition has been approved by the Department of Health and Welfare, successor to the Board of Health of the City of Jersey City; and

WHEREAS said petition has also been approved by the Division of Planning of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City hereby consents to and approves the petition of the Bay View Cemetery Association, to enlarge the property of the Bay View Cemetery Association, which is used exclusively as a cemetery and to erect a receiving vault upon said land which will be used to inter bodies temporarily when weather or other circumstances prevent permanent interment in the cemetery.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the public press has announced that the Public Service Coordinated Transport intends to increase certain fares and the City of Jersey City is in receipt of petition of the Public Service Coordinated Transport to the Public Utility Commissioners for approval of an increase in certain fare rate schedules (Docket No. 622-142); and

WHEREAS such action will be detrimental to the residents of the City of Jersey City and economically harmful to said city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City object to said proposed increase in fare rate schedules by the Public Service Coordinated Transport in intrastate travel as being harmful to the public convenience and economically detrimental to the citizens of Jersey City, and the Corporation Counsel of said city hereby is instructed to take such legal action as is necessary to object to said increase; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded by the Clerk of the City of Jersey City to the Public Utilities Commission of the State of New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS Harry Shick had been appointed Agent for various Tax Title Deed and Tax Title Lien accounts, and

WHEREAS the said Harry Shick is now deceased, and

WHEREAS the Shick Agency has been appointed in the stead and place of the aforesaid Harry Shick, deceased,

NOW, THEREFORE, BE IT RESOLVED that the appointment of the Shick Agency in the place of Harry Shick, deceased, be, and is hereby approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Law Division, Docket No. 74188 by Rose Tomei against the City of Jersey City, et al, to recover for personal injuries sustained when she was caused to fall in the vicinity of 4 Journal Square on May 10, 1959; and

WHEREAS the matter came on for trial on January 22, 1962 and was continued to January 23, 1962, at which time the case was settled for the total sum of $2,250. without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $2,250.00, payable to the order of ROSE TOMEI and J. ARNOLD BRESSLER, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Docket No. L-10529-59 by Rita Kalafut against the City of Jersey City, to recover for personal injuries sustained when she was caused to fall on Florence Street near Grand Street on May 4, 1958; and

WHEREAS the matter came on for trial before Judge Furman Reeves on January 29, 1962, at which time the case was settled for the total sum of $2,000.00, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $2,000.00, payable to the order of RITA KALAFUT and HERBERT WINOKUR, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on September 20, 1961, FLORENCE WEEKS stepped into a defective condition existing in the street (gutter) on Third Street, at or near Jersey Avenue, Jersey City, which defective condition was later corrected by the Street Department of the City of Jersey City; and

WHEREAS after an investigation of the claim it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $350.; and

WHEREAS the City of Jersey City has obtained a general release from said Florence Weeks and James Weeks, her husband, of any and all claims for personal injuries arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this matter be settled for the sum of $350.; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $350. payable to the order of Florence Weeks and James Weeks, her husband.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on March 19, 1961, CECELIA SOEHNGEN, while in the employ of the City of Jersey City as an attendant at the Jersey City Medical Center, sustained injury to her right forearm and other injuries when, in the course of her employment, she was bitten and struck by a patient; and

WHEREAS said Cecelia Soehngen filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held on November 10, 1961, before Referee Louis J. Camisa, and resulted in an award in favor of Cecelia Soehngen and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To CECELIA SOEHNGEN for permanent disability, 3-1/2% of right hand, or 8.05 weeks at $35 per week, totalling $281.75, payable as follows:

DR. JOSEPH A. VISCONTI	$ 5.00
DANIEL M. FIGURELLI, counsel fee	28.00
CECELIA SOEHNGEN remainder of award after deducting above amounts assessed against petitioner	248.75
	$281.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on May 1, 1961, DANIEL BAUER, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injury to his right hand, in the couse of his employment, when lifting a park bench, it slipped and struck him on the right hand; and

WHEREAS said DANIEL BAUER filed formal petition for compensation, C.P. No. E-4237; the City of Jersey City filed an answer thereto; and after due notice the matter was tried on February 9, 1962, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To DANIEL BAUER for partial permanent disability 7-1/2% loss of the right hand or 17-1/4 weeks at $35.00 per week (Orthopedic—right hand), totaling $603.75, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
MORRIS CHESLER, counsel fee	60.00
DANIEL BAUER, remainder of award after deducting above amounts assessed against petitioner	526.25
	$ 603.75

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
DR. SALVATOR J. LaPILUSA	105.00
MORRIS CHESLER, counsel fee	60.00

NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that a warrant be drawn on the city treasurer in the amount of $75.00 for examination, report and testimony on behalf of the city, to the order of Anthony J. Watman, M.D.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on May 4, 1960, CHARLES CAVANAGH, while in the employ of the City of Jersey City, Department of Public Works, sustained injury to his back while picking up broken asphalt and throwing same on a truck; and

WHEREAS said CHARLES CAVANAGH filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-2996; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 26, 1962, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with the judgment as follows:

To CHARLES CAVANAGH, for permanent disability, 3% of total, or 16-1/2 weeks at $35 per week, totalling $577.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
JOHN J. LANGAN, counsel fee	47.50
CHARLES CAVANAGH, remainder of award after deducting above amounts assessed against petitioner	512.50
	$ 577.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
JOHN J. LANGAN, counsel fee	47.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the amount of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS ROCCO CRINCOLI was fined $150. on conviction in the Municipal Court of Jersey City, Docket G, Case No. 1261 and Docket G, Case No. 1262; and

WHEREAS on appeal to the Hudson County Court, Judge Sol Schulman on February 20, 1962 ordered that Rocco Crincoli be repaid the sum of $50. constituting a reduction of the municipal fines previously paid to the Clerk of the Municipal Court of the City of Jersey City by the said Rocco Crincoli;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a warrant be drawn on the City Treasurer, payable to Rocco Crincoli, in the sum of $50. rebate of the fine heretofore paid by him as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS SALVATORE CRINCOLI was fined $100. on a conviction in the Municipal Court of Jersey City, Docket G, Case No. 1262; and

WHEREAS on appeal to the Hudson County Court, a judgment of acquittal was entered on February 20, 1962, by Judge Sol Schulman;

NOW, therefore, be it RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to Salvatore Crincoli in the sum of $100. as a refund of the fine heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1957 on Block 349, 231 Newark Avenue, Tag Electric Appliances, Bill No. 51144, and

WHEREAS, this is a duplicate assessment, and

WHEREAS, the City Collector has on file a letter from the Division of Assessments authorizing the cancelling of the dual assessment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Personal Tax Assessment on Block 349, 231 Newark Avenue, Bill No. 51144 be cancelled of record charging 1957 Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1958 on Block 1824, Dr. George Kurtz, 116 Fairview Avenue, Bill No. 54703, in the amount of $25.97, and

WHEREAS, this is a duplicate assessment due to the fact Dr. George Kurtz was assessed at 8 Clifton Place, Block 1916, and

WHEREAS, the City Collector has on file a memorandum from the Division of Assessment recommending the cancelling of the 1958 Personal Taxes on Block 1824, 116 Fairview Avenue, Bill No. 54703, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Assessment for the year 1958 on Block 1824, 116 Fairview Avenue, Bill No. 54703 be cancelled of record, Charging 1958 Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1961, on Block 102, Oscar Greenberg, 75 Montgomery Street, Bill No. 50258, and

WHEREAS, Oscar Greenberg departed this life on December 31, 1959, and

WHEREAS, the 1960 Personal Taxes assessed against him were paid by Alfred M. James, and

WHEREAS, the City Collector has on file a memorandum from the Division of Assessments recommending the cancelling of the 1961 Personal Taxes, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the 1961 Personal Taxes be cancelled in the amount of $19.63. Cancel and Charge 1961 Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the 1960 Personal Taxes were paid on Block 240, 149 Newark Avenue, Bill No. 50708 under date of March 29th, 1960 in the amount of $404.28, and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation which caused an overpayment in the amount of $109.59, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of I. M. Burt Stores, Inc., in the amount of $109.59 charging 1960 Personal Tax Overpayments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1960, on a Preliminary Bill, Block 259-60, 629 Grove Street, Bill No. 50863, in the amount of $898.40, and

WHEREAS, under date of March 18th, 1960, the First Quarter was paid in the amount of $449.20, and under date of May 10th, 1960 the Second Quarter was paid in the amount of $449.20, and

WHEREAS, the full and final billing amounted to $589.38 which resulted in an overpayment of $309.02, and whereas, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn by the City Treasurer in favor of Bendix International Division, The Bendix Corporation in the amount of $309.02, Charging 1960 Personal Overpayment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate Taxes were assessed for the year 1961 on Block 1284A, Lot 14J, 40-42 Audubon Avenue, Bill #17858, in the amount of $4,121.46, and

WHEREAS, the State of New Jersey acquired title to this property under date of January 9th, 1961, and

WHEREAS, taxes in the amount of $90.33 was paid under date of January 24th, 1962 which represented the taxes due, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the balance of the 1961 Real Estate Taxes in the amount of $4,031.13 be cancelled of record, Charging 1961 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under date of August 16th, 1961 the Second Half of the 1961 Real Estate Taxes were paid on Block 1257M, Lot 14, 17 Suburbia Court, Bill No. 15858A14 in the amount of $42.90, and

WHEREAS, this payment was erroneous, due to the fact the billing amounted to $25.50, which caused an overpayment in the amount of $17.40, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Haven Savings and Loan Association in the amount of $17.40, Charging 1961 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under date of July 27th, 1961 the Third Quarter of the 1961 Real Estate Taxes were paid on Block 1373, Lot 30, 215 Pearsall Avenue, Bill No. 21181, and

WHEREAS, under date of July 3rd, 1961 the Third Quarter was again paid in the amount of $117.64, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn by the City Treasurer in favor of John Radiola in the amount of $117.64, Charging 1961 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under date of January 23, 1961, the first half of the 1961 Real Estate Taxes were paid on Block 428, Lot 36, 309 Railroad Avenue, Bill No. 5088, and

WHEREAS, under date of June 28, 1961 the first half was again paid in the amount of $78.63 Principal and $1.44 Interest, Totaling $80.07, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Craplione in the amount of $80.07 charging 1961 Real Estate Taxes in the amount of $78.63 and the 1961 Interest Account in the sum of $1.44.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Second Quarter of the 1961 Real Estate Taxes were paid under date of August 15th, 1961 on Block 1924, Lot C1, 29 Astor Place, Bill No. 31891, and

WHEREAS, under date of December 11th, 1961 the Second Quarter was again paid in the amount of $90.86 Principal and $4.40 Interest, Totalling $95.26, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that a Warrant be ordered drawn by the City Treasurer in favor of Harry Holston and Lillie Holston in the amount of $95.26, Charging 1961 Real Estate Taxes in the amount of $90.86 and the 1961 Interest Account in the sum of $4.40.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Second Quarter of the 1961 Real Estate Taxes were paid under date of August 15th, 1961 on Block 1943, Lots 37-38, 28-30 Harmon Street Bill No. 32507, and

WHEREAS, under date of December 11th, 1961, the Second Quarter was again paid in the amount of $95.77 Principal and $4.64 Interest, totalling $100.41, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn, by the City Treasurer in favor of Harry Halston in the amount of $100.41, Charging 1961 Real Estate Taxes in the amount of $95.77 and the 1961 Interest Account in the sum of $4.64.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under date of February 19th, 1962 the First Half of the 1962 Real Estate Taxes were paid on Block 812, Lot 28, 28 Graham Street, Bill No. 10742, in the amount of $98.13, and

WHEREAS, this payment was erroneous, due to the fact the billing should have been in the amount of $73.60, and

WHEREAS, said erroneous payment caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn by the City Treasurer, in favor of The First Savings and Loan Association of Bayonne, N.J., in the amount of $24.53, Charging 1962 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the First Quarter of the 1960 Real Estate Taxes were paid on Block 1941, Lot 40, 64 Harmon Street, Bill No. 32646, in the amount of $60.65, and

WHEREAS, the full and final billing amounted to $29.47, which resulted in an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Frederick V. Bouquio in the amount of $31.18, Charging 1960 Real Estate Tax Overpayments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski, offered, and moved adoption of, the following resolution:

WHEREAS, under date of February 7th, 1962, the First Half of the 1962 Real Estate Taxes were paid on Block 845, Lot 10, 68 Lake Street, Bill No. 11552, and

WHEREAS, under date of February 9th, 1962 the First Quarter was erroneously paid in the amount of $76.05, and

WHEREAS, the taxpayer has presented proof of the erroneous payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Franklin Society Federal Savings and Loan Association in the amount of $76.05, Charging 1962 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate Taxes were assessed for the year 1960 on a Preliminary Bill, Block 1824, Lot 2B, 665 Bergen Avenue, Bill No. 28707 in the amount of $718.72, and

WHEREAS, under date of February 16th, 1960 the First Quarter was paid in the amount of $359.36, and under date of April 22nd, 1960 the Second Quarter was paid in the amount of $359.36, and

WHEREAS, this property in the name of La Nuova Vista is exempted from taxation and the payment of the first half caused an overpayment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn by the City Treasurer in favor of The Provident Institution for Savings in the amount of $718.72, Charging 1960 Real Estate Tax Overpayments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under date of February 8th, 1962 the First Half of the 1962 Real Estate Taxes were paid on Block 1753, Lot 37A, (Old 36A), 7 Morton Street, Bill No. 26045A, and

WHEREAS, under date of March 1st, 1962, the First Half was again paid in the amount of $191.35 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Haven Savings and Loan Association in the amount of $191.35, Charging 1962 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate Taxes were assessed for the year 1961 on

Block 1284A, Lot 14H, 44 Audubon Avenue, Bill No. 17857 in the amount of $804.67, and

WHEREAS, the State of New Jersey acquired title to this property under date of January 3rd, 1961, and

WHEREAS, taxes in the amount of $4.14 was paid under date of January 18th, 1962 which represented the taxes due, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the balance of the 1961 Real Estate Taxes in the amount of $800.53 be cancelled of record, Charging 1961 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under date of November 16th, 1960 the Fourth Quarter of the 1960 Real Estate Taxes were paid on Block 198, Lot 9, 235 Grand Street, Bill No. 747, and

WHEREAS, under date of November 16th, 1960 the Fourth Quarter was again paid erroneously on this property in the amount of $103.95 Principal and $.32 Interest, totalling $104.27, and

WHEREAS, this erroneous payment should have been credited to Block 199, Lot P1, 232 Grand Street, Bill No. 801, and

WHEREAS, proof of payment has been presented, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of $104.27, Charging 1960 Real Estate Tax Overpayment in the amount of $103.95 and the 1960 Interest Account in the sum of $.32 to be applied to Block 199, Lot P1, 232 Grand street Bill No. 801.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate Taxes were assessed for the year 1961 on a Preliminary Bill, Block 394, Lot 9, 332 Ninth Street, Bill No. 4708, in the amount of $294.69, and

WHEREAS, under date of February 21, 1961, the First Quarter was paid in the amount of $147.35, and under date of April 26th, 1961 the Second Quarter was paid in the amount of $147.34, and

WHEREAS, the full and final billing amounted to $98.13, which resulted in an overpayment of $196.56, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of S. B. Penick and Company in the amount of $196.56, Charging 1961 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under date of August 1st, 1961, the Second Half of the 1961 Real Estate Taxes were paid on Block 1367, Lot 4D, 234 Old Bergen Road, Bill No. 20868, and

WHEREAS, under date of August 16th, 1961, the Second Half of the above taxes again paid in the amount of $196.06 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Haven Savings and Loan Association in the amount of $196.06, Charging 1961 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 221, Lots 1-4-C2 14th & Henderson Streets, was assessed for Real Estates Taxes for the year 1960, Bill No. 1321, and

WHEREAS, said property was taken by the Jersey City Redevelopment Agency under date of September 30th, 1960, and

WHEREAS, under the Act 136 N. J. L. 664, permits the refunding of taxes which have been paid from the date of condemnation, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a letter from the Law Department is on file in the Division of Tax and Special Assessment Collections authorizing the refunding of the excess payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the taxes representing three months in the amount of $1,078.08 be cancelled of record and, be it

FURTHER RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Mobil Oil Company in the amount of $1,078.08.

Cancel and Charge 1960 Real Estate Taxes $1,078.08.

Charge 1960 Real Estate Tax Overpayment $1,078.08.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Second Half of the 1960 Real Estate Taxes were paid under various dates in duplicate on Block 1661, Lot 48B, 733 West Side Avenue, Bill No. 24888,

WHEREAS, the payment made under date July 19th, 1960 in the amount of $159.93 and the payment made under date of October 27th, 1960 in the sum of $159.93 should have been credited to Block 1661, Lot 48C, 733A West Side Avenue, Bill #24887, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector's in the amount of $319.86 to be applied to Block 1661, Lot 48C, 733A West Side Avenue, Bill #24887, Charging 1960 Real Estate Tax overpayment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the snow storms in February, 1962, which necessitated the use of the services of the employees of the Department of Public Works over and beyond the normal working hours and no adequate appropriation was made in the 1962 Budget for the aforesaid purpose, and R.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and,

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $3,700.00 and three per cent of the total operating appropriations in the budget for the year 1962 is $1,181,601.06; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40A:4-46:

1. An emergency appropriation entitled "Snow Removal—Salaries and Wages" be and the same is hereby made in the total amount of $3,700.00:

2. That said emergency shall be provided for in full in the 1963 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

CITY OF JERSEY CITY

STATEMENT RE:	Additional funds required for the payment of overtime salaries to employees of the Department of Public Works for the Services entailed by the snow storms during the period February 9th to 19th, 1962, inclusive.
NEED:	At a caucus of the Municipal Council on April 2nd, 1962, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

LAWRENCE J. CAMISA
Director of Finance.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the New York Central Railroad Company, owners of land located at Newark Avenue and the New Jersey Turnpike, described on the Official Assessment Map of Jersey City; and

WHEREAS, said property is more than 8,000 square feet; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Zoning Ordinance of Jersey City and the Land Subdivision Ordinance; and

WHEREAS, the New York Central Railroad Company, owner of said land, has submitted plot plans with the Planning Board of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of March 8, 1962, approve the Preliminary to Major Subdivision of this land, now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land as per plans filed in said Plannng Board, permission be and it is hereby granted to:

> The New York Central Railroad Company for approval of a Prelimiary to Major Subdivision of the land known as Block 446, Pt.Plots 16-17-18; Block 439, Pt.Plot E; Block 440, Pt.Plot A; Block 501, Pt.Plot 9, for commercial building purposes, as per plans filed with said Planning Board.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, New York Central Railroad Company, owners of land located at Third Street, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, said property is more than 8,000 square feet; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS, the New York Central Railroad Company, owner of said land, has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of March 8, 1962, approved the Preliminary to Major Subdivision of this land, now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land as per plans filed in said Plannng Board, permission be and it is hereby granted to:

> New York Central Railroad Company for Approval of a Preliminary to Major Subdivision of land located at Third Street, known as Block

501, Pt.Plots 9-10A-10B and Block 439, Lot E, for commercial building purposes as per plans filed with the said Planning Board.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Charles F. Martone, Incorporated, owners of land situated at 191-193 Garfield Avenue, described on the Official Assessment Map of Jersey City; and

WHEREAS, said property is more than 8,000 square feet; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS, Charles F. Martone, Incorporated, owner of said land, has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of March 8, 1962, approved the Preliminary to Major Subdivision of this land; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land as per plans filed in said Planning Board, permission be and it is hereby granted to:

Charles F. Martone, Incorporated, for approval of a Preliminary to Major Subdivision of the land known as 191-193 Garfield Avenue, Jersey City, Block 1419, Lot A, for dwelling units as per plans filed with said Planning Board.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Home Building & Remodeling Company are owners of premises described on the official Assessment Map of Jersey City; and

WHEREAS the area of each lot being less than the 2,500 square feet required under the Zoning Ordinance of Jersey City adopted by the City Commission May 17, 1957; and

WHEREAS said lots have existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance; and

WHEREAS the above owners of said land have submitted plot or site plans to the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS the Planning Board of the City of Jersey City did, by resolution, under date of March 8, 1962, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted for dwelling purposes to:

> Home Building & Remodeling Company owner of lots less than 2,500 square feet in area, known as Block 1840, Lots 56A-57A-56B-58A, 89-91-93 Stuyvesant Avenue and 132 DeKalb Avenue, Jersey City, New Jersey, to use said premises for building purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the Mayor of the City of Jersey City has issued a proclamation proclaiming April 1-7, 1962, as Chamber of Commerce Week to encourage support of the Chamber of Commerce's efforts for the business, industrial and professional community of our city; and

WHEREAS the Municipal Council heartily concurs in the mayor's actions; and

WHEREAS the Chamber of Commerce is a devoted non-political, nonsectarian organnzation and an arsenal of vital information of great value to the city; and

WHEREAS its members are men of reputation, patriotism and civic virtue; and

WHEREAS the Chamber of Commerce has done much and will continue to do more to make Jersey City one of the greatest cities in the United States; and

WHEREAS it is the sense of the Municipal Council that these sentiments be conveyed to the Chamber of Commerce;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the citizens of Jersey City appropriately celebrate April 1-7, 1962, as Chamber of Commerce Week as proclaimed by the Mayor; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to send appropriate copy of this resolution to the Chamber of Commerce of the City of Jersey City as a token of the esteem and affection in which that body is held by the city in general and the Municipal Council in particular.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the Holder of Tax Title Lien certificates, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect the rents thereof, under direction of said City Collector:

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated, as property has been redeemed.

CTF.	Agent	Property	Block	Lot
TTL-14425	Kizman Realty Company	541 Bramhall Avenue	1961	T
14402	Kizman Realty Company	33 Bostwick Avenue	1304	16-17
14373	Kizman Realty Company	181 Ninth Street	216	27
14224	Kizman Realty Company	186 Vroom Street	1958	82-A
14225	Kizman Realty Company	190-A Union Street	1958	86-A
14424	Kizman Realty Company	87 Atlantic Street	1959	75-A
14368	Kizman Realty Company	189½ Fourth Street	210	M
14168	Kizman Realty Company	244 York Street	236	147
14236	Kizman Realty Company	367 Whiton Street	2075	J
11040	Max Silverstein	Broadway	1614	3
14193	Kizman Realty Company	Gates Avenue	1253	21
14194	Kizman Realty Company	Gates Avenue	1253	22
14192	Kizman Realty Company	255-57 Gates Avenue	1253	19-20
14191	Kizman Realty Company	Gates Avenue	1253	18
14190	Kizman Realty Company	Gates Avenue	1253	17-A
14214	Kizman Realty Company	233½ Summit Avenue	1901	19
14417	Kizman Realty Company	15 Williams Avenue	1759	91
14440	Kizman Realty Company	307 Pacific Avenue	2053	3
14443	Kizman Realty Company	371 Whiton Street	2075	H
14444	Kizman Realty Company	369 Whiton Street	2075	I

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

In advance of motion to adjourn, the Clerk advised the Chair that Councilman Rochford desired to read into the record a brief statement memorializing the passing of Hon. Ezra L. Nolan.

Thereupon:

PRESIDENT KIJEWSKI: Mr. Rochford, proceed.

> COUNCILMAN ROCHFORD: Mr. President, Members of the Council, ladies and gentlemen: Last Monday, the City Administration and the people of Jersey City suffered an irreparable loss. Our Corporation Counsel, Mr. Ezra Nolan, passed to his final reward.
>
> It was my good fortune to know Mr. Nolan intimately and I do attest to his sincerity and integrity. I ask that all present stand in silent prayer for the happy repose of his soul.
>
> I ask, also, that my remarks be spread at length upon the minutes of this meeting and a suitable resolution be prepared and forwarded to Mrs. Nolan.

Upon conclusion of the foregoing statement, the Chair, with the unanimous approval of the Council, caused to be made part of the minutes, the following resolution:

WHEREAS the City of Jersey City has been shocked by the passing of Ezra L. Nolan, one of its distinguished sons, Corporation Counsel of the City of Jersey City and Director of the Law Department; and

WHEREAS Ezra L. Nolan in public and private life, served the best interests of the people of Jersey City, to their everlasting gratitude; and

WHEREAS the city deeply grieves over the departure of Ezra L. Nolan and wishes to convey to the members of his family its sense of affection, gratitude and loss and desires to perpetually inscribe its sentiments on the records of the city;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the city declare a 10 day period of mourning for the loss of Ezra L. Nolan and the citizens of the city be requested to pray for the repose of his soul; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to convey in appropriate manner to the family of Ezra L. Nolan, distinguished citizen, sincere patriot, loving husband and father, and great American, the sentiments of the Municipal Council on this sad occasion; and

BE IT FURTHER RESOLVED that this resolution be inscribed on the minutes of the municipal council, and a copy thereof be forwarded to the widow and children of Ezra L. Nolan.

In consonance with the directive from the Chair, the Clerk assured the members of the Council that an engrossed copy of the subject resolution would be made available for signature by each member of the Council and the Mayor and would, thereafter, be forwarded to the widow of the late Ezra L. Nolan.

Immediately thereafter:

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the President and Members of the Municipal Council of the City of Jersey City have received a communication from the Corporation Counsel appointing JEREMIAH J. O'CALLAGHAN as First Assistant Corporation Counsel of the City of Jersey City, at the salary provided for in the Municipal Code, Ordinance G-1, and the amendments and supplements thereof; and

WHEREAS the Municipal Council having considered the said appointment;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of JEREMIAH J. O'CALLAGHAN as First Assistant Corporation Counsel of the City of Jersey City be and the same hereby is confirmed and consented to, said appointment to take effect forthwith at the salary provided for in the Municipal Code, Ordinance G-1, and the amendments and supplements thereof.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At 11:58 o'clock A.M., on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

Meeting of April 17, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, April 17, 1962, at 11:02 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President).

Absent:
None.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:

CITY ORDINANCE NO. G-26: An Ordinance to amend an ordinance known as Ordinance K-1627, "The Traffic Act of Jersey City",

CITY ORDINANCE NO. G-28: An Ordinance to authorize the reconstruction of three (3) street flushers and the replacement of equipment and machinery necessary for their operation for the Department of Public Works of the City of Jersey City and to provide for the financing of the cost thereof, ($12,000.00 bond),

CITY ORDINANCE NO. G-29: An Ordinance to authorize the acquisition of street cleaning equipment for the Division of Sanitation, trucks and other equipment for the Division of Streets and Sewers, and ambulances for the Division of Medical Center of the City of Jersey City and to authorize the issuance of $243,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds,

the Clerk read each public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinances.

No one appeared and no written protests were received.

On motion of Councilman Connors, seconded by Councilman Martin and adopted unanimousely, hearing on final passage of the foregoing ordinances was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-26

AN ORDINANCE TO AMEND AN ORDINANCE KNOWN AS ORDINANCE K-1627, "THE TRAFFIC ACT OF JERSEY CITY".

WHEREAS it has become increasingly difficult for the Division of Sanitation of the Department of Public Works to effectively perform their duties due to the uncontrolled parking of motor vehicles; and

WHEREAS it becomes necessary to regulate and control said parking of motor vehicles so as not to interfere with the proper cleaning of streets by the Division of Sanitation, Department of Public Works;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Article VIII, Section 5, is hereby supplemented and amended to read as follows:

Section 5. Parking Restrictions For Street Cleaning Purposes. When signs are erected, giving notice thereof, no person shall park **either in whole or in part as hereinafter designated,** a vehicle on those streets **or sides of streets** during the hours of the days as specified in Schedule 7, **as amended,** attached to and made a part of this ordinance.

2. Article XII, Holidays, is hereby supplemented and amended to read as follows:

Within the meaning of this ordinance, the term "Holiday" shall include the following days:

New Year's Day January 1st
Lincoln's Birthday February 12th
Washington's Birthday February 22nd
Memorial Day May 30th
Independence Day July 4th
Labor Day First Monday in Sept.
Columbus Day October 12th
General Election Day
Veterans' Day November 11th
Thanksgiving Day
Christmas Day December 25th

or the day on which these holidays are celebrated.

3. Schedule No. 7—Restricted Parking Areas—of Article VIII, Section 5 of Ordinance K-1627 is hereby repealed, and there is hereby inserted in place thereof the following:

SCHEDULE NO. 7—RESTRICTED PARKING AREAS

(See Article VIII, Section 5)

It shall be unlawful, after signs have been erected giving notice hereof, between the hours and on the days hereinafter designed, to park or leave standing, or cause, or permit to be left standing any vehicle at curbside, or any part of the carriageway on the following list of streets upon the designated days and hours.

This regulation shall not be in effect on any of the specified Holidays as listed in Article XII, as amended, of this ordinance.

MONDAY AND THURSDAY

9 AM to 11 AM NORTHSIDE
GRAND ST.—Washington St. to Communipaw Ave.
YORK ST.—Colgate St. to Warren St.

9 AM to 11 AM NORTHSIDE
COLDEN ST.—Entire length
MERCER ST.—Henderson St. to Factory St.

10 AM to Noon NORTHSIDE
BRIGHT ST.—Grand St. to Brunswick St.
WAYNE ST.—Cornelison Ave. to Henderson St.
MONTGOMERY ST.—Merseles St. to Henderson St.

8 AM to 10 AM EASTSIDE
HENDERSON ST.—Canal St. to Newark Ave.
JERSEY AVE.—Newark Ave. to Gilchrist St.

9 AM to 11 AM EASTSIDE
GROVE ST.—Newark Ave. to Canal St.
MONMOUTH ST.—Gilchrist St. to Railroad Ave.

10 AM to Noon EASTSIDE
BARROW ST.—Canal St. to Newark Ave.
VARICK ST.—Railroad Ave. to Gilchrist St.

1 PM to 3 PM EASTSIDE
BRUNSWICK ST.—Railroad Ave. to Colden St.

TUESDAY AND FRIDAY

8 AM to 10 AM WESTSIDE
HENDERSON ST.—Canal St. to 12th St.
JERSEY AVE.—12th St. to Gilchrist St.
HAMILTON PL.—8th St. to 9th St.

9 AM to 11 AM WESTSIDE
GROVE ST.—12th St. to Canal St.
MONMOUTH ST.—Gilchrist St. to 13th St.

10 AM to Noon WESTSIDE
BARROW ST.—Canal St. to Newark Ave.
ERIE ST.—Newark Ave. to 12th St.
VARICK ST.—Railroad Ave. to Gilchrist St.
COLES ST.—13th St. to Railroad Ave.

1 PM to 3 PM WESTSIDE
COLGATE ST.—Entire length
MERSELES ST.—Entire length
FREMONT ST.—Entire length
FACTORY ST.—Entire length

BRUNSWICK ST.—10th St. to Newark Ave.
BRUNSWICK ST.—Railroad Ave. to Colden St.

TUESDAY AND FRIDAY

8 AM to 10 AM SOUTHSIDE
GRAND ST.—Washington St. to Communipaw Ave.
YORK ST.—Colgate St. to Warren St.

9 AM to 11 AM SOUTHSIDE
COLDEN ST.—Entire length
MERCER ST.—Henderson St. to Factory St.

10 AM to Noon SOUTHSIDE
BRIGHT ST.—Grand St. to Brunswick St.
WAYNE ST.—Cornelison Ave. to Henderson St.
MONTGOMERY ST.—Merseles St. to Jersey Ave.
MONTGOMERY ST.—Barrow St. to Henderson St.

Noon to 2 PM NORTHSIDE
BAY ST.—Henderson St. to Newark Ave.
THIRD ST.—Colgate St. to Henderson St.
SIXTH ST.—Newark Ave. to Provost St.
PAVONIA AVE.—Provost St. to Brunswick St.

1 PM to 3 PM NORTHSIDE
FIRST ST.—Colgate St. to Henderson St.
FOURTH ST.—Henderson St. to Merseles St.
SEVENTH ST.—Provost St. to Newark Ave.
NINTH ST.—Brunswick St. to Henderson St.

2 PM to 4 PM NORTHSIDE
SECOND ST.—Henderson St. to Colgate St.
FIFTH ST.—Henderson St. to Newark Ave.
EIGHTH ST.—Division St. to Provost St.
TENTH ST.—Brunswick St. to Henderson St.

WEDNESDAY AND SATURDAY

8 AM to 10 AM EASTSIDE
HENDERSON ST.—Newark Ave. to 12th St.
JERSEY AVE.—12th St. to Newark Ave.
HAMILTON PL.—8th St. to 9th St.

9 AM to 11 AM EASTSIDE
GROVE ST.—12th St. to Newark Ave.
MONMOUTH ST.—Railroad Ave. to 13th St.

10 AM to Noon EASTSIDE
ERIE ST.—Newark Ave. to 12th St.
COLES ST.—13th St. to Railroad Ave.

1 PM to 3 PM EASTSIDE
COLGATE ST.—Entire length
MERSELES ST.—Entire length
FREMONT ST.—Entire length
FACTORY ST.—Entire length
BRUNSWICK ST.—10th St. to Newark Ave.

Noon to 2 PM SOUTHSIDE

BAY ST.—Henderson St. to Newark Ave.
THIRD ST.—Colgate St. to Henderson St.
SIXTH ST.—Newark Ave. to Provost St.
PAVONIA AVE.—Provost St. to Brunswick St.

1 PM to 3 PM SOUTHSIDE

FIRST ST.—Colgate St. to Henderson St.
FOURTH ST.—Henderson St. to Merseles St.
SEVENTH ST.—Provost St. to Newark Ave.
NINTH ST.—Brunswick St. to Henderson St.

2 PM to 4 PM SOUTHSIDE

SECOND ST.—Henderson St. to Colgate St.
FIFTH ST.—Henderson St. to Newark Ave.
EIGHTH ST.—Division St. to Provost St.
TENTH ST.—Brunswick St. to Henderson St.
RAILROAD AVE.—Brunswick St. to Prior St.

4. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by (final) reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: April 3rd, 1962.

ADOPTED: April 17th, 1962.

JOHN J. KIJEWSKI,
President of Council.

JAMES A. TUMULTY, JR.
City Clerk.

APPROVED: THOMAS GANGEMI,
Mayor.

Councilman Connors offered, and moved adoption of, the following resolution:

CITY ORDINANCE NO. G-28

AN ORDINANCE TO AUTHORIZE THE RECONSTRUCTION OF THREE (3) STREET FLUSHERS AND THE REPLACEMENT OF EQUIPMENT AND MACHINERY NECESSARY FOR THEIR OPERATION FOR THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF JERSEY CITY AND TO PROVIDE FOR THE FINANCING OF THE COST THEREOF.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY DOES HEREBY ORDAIN:

SECTION 1. The City of Jersey City hereby authorizes the reconstruction of three (3) street flushers and the replacement of the equipment and machinery necessary for their operation for the Department of Public Works of the City of Jersey City.

SECTION. 2. The sum of $12,000.00 is hereby appropriated to finance the cost of reconstruction of three (3) street flushers and the replacement of the equipment and machinery necessary for their operation.

SECTION 3. Such appropriation shall be met by the use of moneys in the City's capital improvement fund.

SECTION 4. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on (final) reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: APRIL 3rd, 1962.

ADOPTED: APRIL 17th, 1962.

JOHN J. KIJEWSKI,
President of Council.

JAMES A. TUMULTY, JR.,
City Clerk.

APPROVED: THOMAS GANGEMI,
Mayor.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-29

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF STREET CLEANING EQUIPMENT FOR THE DIVISION OF SANITATION, TRUCKS AND OTHER EQUIPMENT FOR THE DIVISION OF STREETS AND SEWERS, AND AMBULANCES FOR THE DIVISION OF MEDICAL CENTER OF THE CITY OF JERSEY CITY AND TO AUTHORIZE THE ISSUANCE OF $243,000.00 OF BONDS OF THE CITY OF JERSEY CITY TO FINANCE THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY DOES ORDAIN AS FOLLOWS:

SECTION. 1. The City of Jersey City hereby authorizes the acquisition of the following machinery and equipment:

DIVISION OF SANITATION

Four (4) mechanical street sweepers	$58,000.00
Two (2) portable leaf loaders	8,000.00
One (1) refuse collector—packer type	13,500.00
Twelve (12) front end pay loaders	72,000.00

DIVISION OF STREETS AND SEWERS

One (1) five ton truck chassis	6,000.00
Two (2) salt spreaders—jet type fully automatic	7,800.00
One (1) eight ton tandem roller	8,200.00

DIVISION OF MEDICAL CENTER

Four (4) ambulances	80,000.00
TOTAL	$253,500.00

SECTION 2. It is hereby determined and stated that (1) the above acquisitions, hereinafter referred to as purpose, are not a current expense of said City and (2) it is necessary to issue obligations pursuant to the Local Bond Law to finance said purpose and (3) the estimated amount of money necessary to be raised from all sources to finance said purpose is $256,000.00 and (4) $13,000.00 of said total amount is to be provided by the down payment hereinafter appropriated and (5) the maximum amount of bonds and notes necessary to be issued for said purpose is $243,000.00 and (6) the cost of said purpose as hereinafter stated, includes the sum of $2,500.00 which is estimated to be necessary to finance (a) legal and accounting expenses and (b) the cost of issuing the obligations authorized by this ordinance.

SECTION. 3. It is hereby determined and stated that no less than $13,000.00 of the sum appropriated for capital improvement fund in budget's heretofore adopted for said City is available to finance said purpose and that said sum of $13,000.00 is hereby appropriated to the payment of the cost of said purpose.

SECTION 4. To finance said purpose bonds of the City in an aggregate principal amount not exceeding $243,000.00 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum. All matters with respect to said bonds not determined by said ordinance shall be determined by resolution to be hereinafter adopted.

SECTION 5. To finance said purpose, Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $243,000.00 are hereby authorized to be issued in anticipation of the issuance of said bonds pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6 per cent) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by said law. All matters with respect to said notes not determined by this ordinance shall be determined by resolution to be hereinafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

SECTION 6. It is hereby determined and stated that the period of usefulness of said purpose according to its reasonable life is a period of five (5) years as computed from the date of said bonds.

SECTION 7. It is hereby determined and stated that the Supplemental

Debt Statement required by said Local Bond Law has been duly made and filed at the Office of the City Clerk of said City and such statement so filed shows the gross debt of said City as defined in R. S. 40A:2-43 and R. S. 40A:2-53 of said Local Bond Law is increased by this ordinance by $243,000.00 and that bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on (final) reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: APRIL 3rd, 1962.

ADOPTED: APRIL 17th, 1962.

JOHN J. KIJEWSKI,
President of Council.

JAMES A. TUMULTY, JR.
City Clerk.

APPROVED: THOMAS GANGEMI,
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

CITY ORDINANCE NO. G-27: An ordinance establishing and adopting rules and regulations for the licensing of automatic dry cleaning machines, together with rules and regulations for the installation, operation and maintenance thereof and other matters relating thereto, and providing for the enforcement thereof and penalties for violation of any of its provisions, and repealing ordinances or parts of ordinances adopted heretofore relating thereto and superseding same, said ordinance being adopted pursuant to law.

the Clerk published the public notice and ordinance and called for anyone present who desired to be heard on the subject ordinance.

In advance of a motion to close the hearing, Eugene DeWan of 131 Kensington Avenue, Jersey City, N.J., representing Laundry Workers Union, Local 284, indicated that several clients had requested him to ask for adjournment of the hearing; specific purpose of such adjournment was to afford interested parties an extended opportunity to study the ordinance.

President Kijewski, following a hurried conference with the Members of the Council, directed the Clerk to continue the hearing to the next meeting of the Council.

PETITIONS AND COMMUNICATIONS:

FROM N. J. STATE DEPT. OF CONSERVATION AND ECONOMIC DE-

VELOPMENT, submitting duplicate application forms for allocation of shore protection funds.

RECEIVED AND REFERRED TO CORPORATION COUNSEL.

FROM THOMAS PANGARO, Chairman, Jersey City Business and Professional Civic Committee, requesting the Council to recommend to the Jersey City Board of Education that new School No. 40 be named "Ezra L. Nolan School".

RECEIVED AND REFERRED TO THE MAYOR.

FROM TOWN OF MONTCLAIR, N. J., urging Council to oppose passage of Assembly Bill #555 in re Zoning and Planning Laws.

RECEIVED AND REFERRED TO THE MAYOR.

FROM NORMAN J. GRIFFITHS, Freeholder, Morris County, submitting data relative to any proposed State Sales Tax or State Income tax.

RECEIVED AND REFERRED TO DIRECTOR OF FINANCE.

FROM HUDSON COUNTY BOARD OF TAXATION, advising postponement of property tax assessment program to the 1964 tax year.

RECEIVED AND REFERRED TO DIRECTOR OF FINANCE.

OFFICERS COMMUNICATIONS

FROM CHIEF ENGINEER, DIVISION OF WATER SUPPLY, submitting report for February 1962.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Kelaher offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

DEPARTMENT OF FINANCE

$ 118.80	Hudson Dispatch—Supplies
45.00	Ace Office Supplies Co.—Supplies
260.00	The Todd Company Division—Supplies
70,000.00	City Treasurer Capital Account—Appropriation
5.00	Municipal Finance Officers' Assn. of N.J.—Supplies
24.00	The Kiplinger Washington Editors, Inc.—Supplies
6.50	Perry Gladstone—Services
312.50	Samuel Sutphen—Services
520.83	William Robertson, Jr.—Services
458.00	Frank J. McLaughlin—Services
5.28	Jersey Blue Print Company—Supplies

12.45	New Jersey Bell Telephone Company—Services
26.00	The Todd Company Division—Services
6.20	J. J. Scanlon—Supplies
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
400,000.00	City Treasurer—Custodian Account—Appropriation
10.20	Ace Office Supplies Company—Supplies
18.40	New Jersey Bell Telephone Company—Services
25.85	New Jersey Bell Telephone Company—Services
11.85	A. B. Dick Company, Inc.—Supplies
32.65	The Todd Company Division—Services
9.37	The Todd Company Division—Services
23.50	Ace Office Supplies Company—Supplies
15.30	Joseph Gromek—Supplies
472.50	Progress Printing Company—Supplies

NUMBER OF VOUCHERS—25.

TOTAL—$502,420.18.

CITY CLERK

SCHEDULE A

1962 "C" VOUCHERS

$ 52.50	Scott Printing Co.—marriage certifications

1962 "N. C." VOUCHERS

$ 286.40	Seymour Schulman—reporting meetings
109.50	International Bus. Mach. Corp.—electric typewriter maintenance agreement
17.00	Soney & Sage Co.—pocket parts
40.00	Thermo-Fax Sales, Inc.—machine maintenance

TOTAL CLAIMS—5.

TOTAL AMOUNT—$505.40.

DEPARTMENT OF ADMINISTRATION

$ 418.05	Ace Office Supplies Co.—Supplies
372.50	Ace Office Supplies Co.—Equipment
18.50	Great Bear Spring Company—Rental & Water supply
12.80	Great Bear Spring Company—Rental & Water supply
5.00	Plaza Towel Service—Service
10.90	Great Bear Spring Company—Rental & Water supply
9.95	Great Bear Spring Company—Rental & Water supply
61.07	A. B. Dick Company, Inc.—Service
9.95	Great Bear Spring Company—Rental & Water supply
4.75	Ace Office Supplies Co.—Supplies
4.00	N. J. Legislative Manual—Book
48.30	George V. Norton—Expenses
25.59	Ace Office Supplies Co.—Supplies
57.00	Ace Office Supplies Co.—Rental
391.95	Motor Fuels Tax Bureau—Refund

Total Vouchers—Fifteen (15).
Total Amount—$1,450.31.

DEPARTMENT OF POLICE

1961:

$ 553.96	William J. Guarini—Steel Pipe
82.09	Baltimore Business Forms—Tab. Forms
106.58	A. J. Gerrard Co.—Steel Strappings
46.38	Ron Fastener Co., Inc.—Mach. Bolts & Nuts
497.10	Edward Ruskin—Tools, etc.

1962:

$ 6.50	Great Bear Spring Co.—Cooler Rental
39.00	Progress Printing Co.—Printing
20.00	Leroux Typewriter Service—Type. Repairs
124.50	Progress Printing Co.—Printing
311.04	John Eggers Fuel, Inc.—Fuel Oil
86.40	John Eggers Fuel, Inc.—Fuel Oil
108.00	John Eggers Fuel, Inc.—Fuel Oil
86.40	John Eggers Fuel, Inc.—Fuel Oil
59.04	Claremont Fuel Co.—Kerosene
72.00	John Eggers Fuel, Inc.—Fuel Oil
3,234.00	Tide Water Oil Co.—Gasolene
22.50	William Gaynor—Nu-Dri
1.40	Perry Gladstone—Keys
51.22	Harry Klinger, Inc.—Tires/Recaps
97.99	Generator Exchange Co.—Carb. Repairs
456.57	Holsey Auto Sales, Inc.—Auto Parts
7.85	Jersey Motors, Inc.—Thermostats/Filters
59.05	Holsey Auto Sales, Inc.—Auto Parts
91.11	Wishbow Bros., Inc.—Auto Parts
887.84	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
212.48	M & G Auto Supplies, Inc.—Auto Parts
10.50	Hudson Metal & Body Works—Wheel Align.
335.75	I. D. M. Co., Inc.—Oxygen Refills
125.75	Aero Amoco Station, Inc.—Car Washes—Feb.
4,442.13	Public Service Electric & Gas Co.—Services
135.00	Scott Printing Co.—Printing
271.50	Square Elec. Supply & Fixture Corp.—Traf. Sig. Equip.
142.75	Great Bear Spring Co.—Services
486.00	Edward Hayes—Blacksmith services
258.50	Scott Printing Co.—Printing
250.70	Hudson Camera Corp.—Camera Supplies
44.70	Joseph Gromek—Office Supplies
3.10	Joseph Gromek—Office Supplies
69.00	Progress Printing Co.—Printing
477.00	Joseph Gromek—Mimeograph paper
380.00	Charles W. Scranton Co.—Office Supplies
2.00	Yankee Rubber Stamp Co.—Stamp
264.00	Progress Printing Co.—Printing
37.00	Garden State Welding Supply Co.—Oxy. Cyl. Refills
5.00	A. Rucki—Tarpaulin Repairs
20.00	S. Hanzo—Handcuffs
25.96	Joseph T. Ryerson & Son, Inc.—Steel strips
3.24	Stephenson Corp'n.—Resuscitator parts
27.90	Duncan Hardware, Inc.—Paints, etc.
17.25	John Weber & Son—Saws sharpened

102.71	Stoltz T.V.—Radio Parts
186.00	Square Elec. Supply & Fixture Co.—Flood lamps
372.75	Sterling Delicatessen—Meat-Groceries
60.00	Edward Ruskin—Sakerets
22.35	Leroux Typewriter Service—Type Repairs
52.03	General Baking Co.—Bread
600.00	Sloan's Sporting Goods Co., Inc.—Shells
284.69	John Eggers Fuel, Inc.—Fuel Oil

N. C. 1962:

$ 49.28	Hudson Dispatch—Advertising
59.40	The Jersey Journal—Advertising
700.00	Philip A. Carroll, Admin. Clk., J. C. P. D.—Reimburse. Incidental A/C
5.00	Gann Law Books—N. J. Stat. Pock. Part
5.00	Gann Law Books—N. J. Stat. Pock. Part

CAPITAL A/C.

$3,485.82	Cyclone Fence Dept. American Steel & Wire Div—Cyclone Fence

TOTAL—$21,234.76 for sixty-five (65) claims.

DEPARTMENT OF PUBLIC WORKS

1961 GENERAL ACCOUNT 15

$ 8.05	N. J. Bell Telephone—Service
8.05	N. J. Bell Telephone—Service
10.05	N. J. Bell Telephone—Service
8.05	N. J. Bell Telephone—Service
210.00	Scott Printing—Printing
224.95	General Electric—Air Conditioner
12.50	Montgomery Glass—Labor, material
27.56	Di Feo Buick—Carburetor
182.20	N. Siperstein—Supplies
24.20	Di Feo Buick—Supplies
207.45	Zep Mfg. Corp.—Supplies
44.00	Posnak & Turkish—Cinder blocks
30.00	Posnak & Turkish—Bricks
123.00	Joseph T. Gallagher—Fire hose
46.20	William J. Guarini—Plungers

1962 GENERAL ACCOUNT 123

$ 12.50	I.B.M. Corp.—Ribbons
23.00	P. S. Electric & Gas—Service
28,918.24	P. S. Electric & Gas—Service
24.37	P. S. Electric & Gas—Service
14.50	Perry Gladstone—Labor, material
146.32	Netchert Realty Co.—Insurance
3.31	Bardack Realty Co.—Insurance
62.00	Netchert Realty—Insurance
9.57	Tidewater Oil—Gasoline
411.14	Lawrence A. Geraghty—Insurance
411.14	Lawrence A. Geraghty—Insurance
50.00	N. Y. Bay Cemetery Co.—Annual care
15.00	Horace B. Garrison—Service

8.75	Horace B. Garrison—Service
18.00	Bayonne Exterminating—Service
18.00	Bayonne Exterminating—Service
69.50	Campbell Foundry—Manhole-frame, cover
7.00	Great Bear Spring—Service
4.50	Great Bear Spring—Service
328.00	Flasher Rentals—Lites, barricades
917.00	Neill Supply Co.—Street sign posts
31.20	N. J. Bell Telephone—Service
13.75	Great Bear Spring—Service
8.05	N. J. Bell Telephone—Service
4.25	Great Bear Spring—Service
86.05	Park Paint—Hardware
32.22	Otis Elevator Co.—Service
83.30	Dravo Corporation—Labor, material
19.35	J. Liberman & Co.—Lily cups
61.18	Otis Elevator Co.—Service
30.60	Otis Elevator Co.—Service
9.00	R & K Mockler—Supplies
29.00	Edward Ruskin—Supplies
88.10	Park Paint—Hardware
245.00	Henry Rader—Labor, material
45.60	R & K Mockler—Labor, material
25.42	Duncan Hardware—Hardware
17.80	Park Paint—Hardware
55.20	Duncan Hardware—Supplies
21.20	Edward Ruskin—Supplies
629.00	N. Siperstein—Paint
15.60	Joseph Gromek—Supplies
20.40	Joseph Gromek—Stationery
62.50	Progress Printing—Printing
3.50	Plaza Towel—Service
124.66	Dianem Co.—Hardware
19.30	Generator Exchange—Labor, material
17.52	Dianem Co.—Labor, material
232.94	Nat'l Chemsearch Corp.—Supplies
123.09	Generator Exchange—Supplies
162.89	Edward Ruskin—Supplies
24.88	S & M Service—Battery
27.00	Square Electric—Switch
207.28	U. S. Tire Supply—Tubes, tires
130.32	U. S. Tire Supply—Tubes, tires
769.73	Wishbow Bros.—Supplies
6.88	Jenson & Mitchell—Labor, material
10.15	Jewel Electric—Supplies
7.30	Jersey Motors—Supplies
5.85	Kassel Cadillac—Service
95.78	Harry Klinger—Tubes, tires
123.85	Harry Klinger—Tubes, tires
292.12	M & G Auto Supplies—Supplies
777.86	S & M Service—Tubes, tires
1,206.48	Wishbow Bros.—Supplies
494.05	M & G Auto Supplies—Supplies
117.89	Dianem Co.—Labor, material

158.64	Dianem Co.—Supplies
34.94	Eastcoast Equipment—Supplies
33.66	A. C. Chevrolet—Supplies
1.46	Arrow Supply—Supplies
55.56	Cirone's Battery—Supplies
144.38	Cirone's Battery—Supplies
7.33	Charles Weinacht—Supplies
101.70	N. J. Bell Telephone—Service
17.70	N. J. Bell Telephone—Service
393.57	John Eggers—Oil
453.43	John Eggers—Oil
80.77	Duncan Hardware—Hardware
443.49	John Eggers—Oil
351.35	Duncan Hardware—Supplies
19.04	P. S. Electric & Gas—Service
41.55	P. S. Electric & Gas—Service
384.28	P. S. Electric & Gas—Service
227.33	P. S. Electric & Gas—Service
952.25	P. S. Electric & Gas—Service
784.12	P. S. Electric & Gas—Service
41.55	P. S. Electric & Gas—Service
13.25	Park Paint—Hardware
33.25	Edward Ruskin—Hardware
90.00	Cyclone Fence—Top rail
138.00	N. Siperstein—Paint
418.60	N. Siperstein—Paint
24.75	Perry Gladstone—Lock set
16.25	N. J. Bell Telephone—Service
1,189.28	N. J. Bell Telephone—Service
47.14	N. Y. Telephone—Service
46.32	N. Y. Telephone—Service
1,389.01	N. J. Bell Telephone—Service
47.03	N. Y. Telephone—Service
27.70	N. J. Bell Telephone—Service
26.85	N. J. Bell Telephone—Service
897.50	Charles Finch—Coal
15.00	Co. Wide Exterminating—Service
136.08	John Eggers—Oil
448.75	Charles V. Finch—Coal
210.19	P. S. Electric & Gas—Service
198.01	P. S. Electric & Gas—Service
6.05	P. S. Electric & Gas—Service
6.05	P. S. Electric & Gas—Service
174.40	Max Lumber—Lumber
39.00	N. Siperstein—Paint
13.60	Great Bear Spring—Service
22.75	Great Bear Spring—Service
371.63	P. S. Electric & Gas—Service
83.40	N. J. Bell Telephone—Service
17.50	Great Bear Spring—Service
366.00	The Cumming Co.—Garbage cans
80.00	Claremont Fuel—Kerosene
1,776.19	P. S. Electric & Gas—Service
102.20	N. J. Bell Telephone—Service

32.05	N. J. Bell Telephone—Service
6.00	Great Bear Spring—Service

1962 TAXES 18

$3,918.06	Town of Boonton, N.J.—Taxes—2nd quarter
165.87	John Jorgenson, Caldwell—Taxes—2nd quarter
867.00	Tax Collector, Cedar Grove—Taxes—2nd quarter
148.75	Rec. of Taxes, Clifton—Taxes—2nd quarter
661.67	Emma S. Robinson, Lake Hopat.—Taxes—2nd quarter
317.64	Township of Denville—Taxes—2nd quarter
1,021.23	Daniel L. Furphy, Kearny—Taxes—2nd quarter
261.50	Boro. of Kinnelon—Taxes—2nd quarter
271.56	P. E. Stainton, Little Falls—Taxes—2nd quarter
882.00	Louis L. Crupi, Lynhurst—Taxes—2nd quarter
27.50	Reta M. VanDuyne, Montville—Taxes—2nd quarter
736.50	Boro. of North Caldwell—Taxes—2nd quarter
65.00	Theodore R. Lapinski, No. Arlington—Taxes—2nd quarter
123.45	Town of Nutley—Taxes—2nd quarter
15,378.00	Raymond Johnson, Parsippany—Taxes—2nd quarter
220.92	Boro. of Rockaway—Taxes—2nd quarter
248.00	Howard W. Baker, Secaucus—Taxes—2nd quarter
3,152.00	Mary L. Hocking, Rockaway—Taxes—2nd quarter

1962 WATER ACCOUNT 47

$ 43.55	Government Security—Tax sale
42.00	Gabriel Ambrozia—Refund on permits
16,940.10	Division of Water—Excess diversion
39.04	Robert J. Burdick—Misc. expenses
18.00	Lakeland Gas & Appl.—Pyrofax
7.00	Great Bear Spring—Service
13.50	Watchung Spring Water—Service
4.50	Great Bear Spring—Service
4.50	Watchung Spring Water—Service
60.11	F. Talcott—Expenses
129.50	Ochs Service—Labor, material
55.00	Pioneer Window Cleaning—Service
16.50	Underwood Corp.—Service
6.64	Columbia Graphs—Subscription
590.38	Hersey-Sparling Meter—Supplies
348.75	Hersey-Sparling Meter—Supplies
808.61	Hersey-Sparling Meter—Supplies
306.00	Limestone Products—Lime
645.80	Ralph B. Carter Co.—Supplies
203.33	John Eggers—Oil
14.40	N. J. Bell Telephone—Service
2,917.50	Sergeant Chemical—Chlorine
12.00	Arrow Supply—Water trap
6.18	Arrow Supply—Prestolite refills
9.63	J. Heller & Sons—Hooks
84.90	Joseph Gromek—Supplies
10.68	Kee Lox Mfg. Co.—Supplies
64.16	Claremont Fuel—Kerosene
192.53	John Eggers—Oil
310.63	John Eggers—Oil

873.80	Park Paint—Supplies
163.80	Posnak & Turkish—Sand, stone
13.32	Ace Office Supplies—Supplies
63.48	Kee Lox Mfg. Co.—Supplies
185.00	Scott Printing—Printing
99.00	Simplex Valve & Meter—Charts
136.70	J. Liberman—Supplies
10.68	Kee Lox Mfg. Co.—Supplies
388.26	P. S. Electric & Gas—Service
16.12	P. S. Electric & Gas—Service
35.30	N. J. Bell Telephone—Service
92.55	P. S. Electric & Gas—Service
19.15	N. J. Bell Telephone—Service
109.20	N. J. Bell Telephone—Service
21.65	N. J. Bell Telephone—Service
21.00	N. J. Bell Telephone—Service
24.20	N. J. Bell Telephone—Service

The above totals 203 vouchers—$107,917.12.

DEPARTMENT OF PUBLIC WORKS

1961 C Vouchers

$ 47.52	Nidisco—Supplies

1961 N C Vouchers

$ 435.07	Tidewater Oil Co.—Gasoline
20.00	Ace Office Supplies—Die-time clock

The above totals 3 vouchers—$502.59.

OFFICE OF THE MAYOR AND AGENCIES

1962 C VOUCHERS

$ 180.00	Union Printing Co.—Supplies
5.90	Ace Office Supplies Co.—Supplies
94.07	Charles Weinacht Stationery Co., Inc.—Supplies
59.10	Joseph Gromek—Supplies
1,081.90	Union Card & Paper Co., Inc.—Supplies
83.66	Harsam Bros—Supplies
46.80	New York Telephone Co.—Services
40.77	Addressograph-Multigraph Corp.—Services
12.80	American College of Hospital Administrators—Services
4,050.71	American Cyanamid Co.—Supplies
479.26	Roche Laboratories—Supplies
112.20	Warner-Chilcott Laboratories—Supplies
672.60	E. R. Squibb & Sons—Supplies
226.51	Cutter Laboratories—Supplies
295.20	Herbert's Drug & Surgical Sales Co.—Supplies
7,487.60	Baxter Laboratories, Inc.—Supplies
5.90	Edward Ruskin—Supplies
192.24	U. S. Industrial Chemicals Co.—Supplies
28.37	Cambridge Instrument Co., Inc.—Supplies
39.36	The Flagstaff Foods Corp.—Supplies
243.57	Schering Corp.—Supplies
175.30	The Wareen-Teed Products Co.—Supplies
631.43	Armour Pharmaceutical Co.—Supplies

1,605.39	Wyeth Laboratories—Supplies
849.95	Merck Sharp & Dohme—Supplies
369.00	Winthrop Laboratories—Supplies
133.85	The Upjohn Co.—Supplies
1,488.70	The Seamless Rubber Co.—Supplies
8.00	The Burdick Corp.—Services
71.00	Herbert's Drug & Surgical Sales Co.—Supplies
156.00	The Scholl Mfg. Co., Inc.—Supplies
30.00	Herbert's Drug & Surgical Co.—Supplies
254.50	E. R. Squibb & Sons—Supplies
181.10	Honiberg Drug & Surgical Supply Co.—Supplies
5,454.00	Low X-Ray Corp.—Supplies
230.25	Philip A. Hunt Co.—Supplies
50.00	Memorial Center—Services
50.00	Memorial Center—Services
151.60	Technicon Instruments Corp.—Services
101.20	Palo Laboratory Supplies, Inc.—Supplies
58.50	Hospital Equipment Co. of N. J.—Supplies
1,069.84	Hospital Equipment Co. of N. J.—Supplies
414.00	Palo Laboratory Supplies, Inc.—Supplies
30.00	Scholz Gas Appliance Service, Inc.—Services
18.00	Joseph H. Browne Co.—Supplies
13.40	Joseph H. Browne Co.—Supplies
30.00	Joseph H. Browne Co.—Supplies
45.80	C. Polli Grinding Service—Services
385.00	J. Liberan & Co.—Supplies
60.00	Joseph H. Browne Co.—Supplies
227.70	Joseph H. Browne Co.—Supplies
245.32	Joseph H. Browne Co.—Supplies
98.50	Perry Gladstone—Supplies
123.15	Joseph H. Browne Co.—Supplies
108.15	Stoltz T. V.—Services
295.85	Globe Sanitary Products Co.—Supplies
19.25	Union Towel Supply—Services
88.00	Consolidated Laundries Corp.—Supplies
32.50	Joseph H. Browne Co.—Supplies
264.00	Henry Goldman Paper Co.—Supplies
897.50	M. Stein Co.—Supplies
62.20	Squier Schilling & Skiff—Supplies
303.00	Fisher Cohen Co.—Supplies
133.00	Quality Mfg. Co.—Supplies
43.19	Duncan Hardware, Inc.—Supplies
1,362.15	Fischer Baking Co.—Supplies
230.03	Atzingen Whitehouse Dairy, Inc.—Supplies
5,708.17	Bellewood Dairy Co.—Supplies
99.40	Great Bear Spring Co.—Supplies
300.37	Thorman Baum & Co., Inc.—Supplies
273.66	Thorman Baum & Co., Inc.—Supplies
393.91	S. Litowitz & Sons, Inc.—Supplies
248.55	Thorman Baum & Co., Inc.—Supplies
305.56	Thorman Baum & Co., Inc.—Supplies
3,743.75	Gol-Pak Corp.—Supplies
94.50	Francis H. Leggett & Co.—Supplies
243.67	Thorman Baum & Co., Inc.—Supplies

281.38	Thorman Baum & Co., Inc.—Supplies
260.26	Thorman Baum & Co., Inc.—Supplies
472.27	S. Litowitz & Sons, Inc.—Supplies
1,090.25	M. Millinger—Supplies
271.34	Thorman Baum & Co., Inc.—Supplies
247.92	Chait Foods—Supplies
973.50	M. Millinger—Supplies
192.20	Francis H. Leggett & Co.—Supplies
382.88	Leo L. Konigsberg—Supplies
572.10	Larry's Seafood Market Corp.—Supplies
715.20	Washington Beef Co., Inc.—Supplies
374.25	R. Zeitzer Co., Inc.—Supplies
54.66	M. Millinger—Supplies
351.75	Larry's Seafood Market Corp.—Supplies
234.73	Leo L. Konigsberg—Supplies
481.50	Beck & Sons, Inc.—Supplies
2,110.08	Gol-Pak Corp.—Supplies
1,133.92	Gol-Pak Corp.—Supplies
349.50	Larry's Seafood Market Corp.—Supplies
1,316.28	Washington Beef Co., Inc.—Supplies
1,598.10	M. Millinger—Supplies
129.20	Francis H. Leggett & Co.—Supplies
419.50	Lincoln Mills, Inc.—Supplies
155.08	Leo L. Konigsberg—Supplies
101.50	Chin & Lee Co.—Supplies
465.45	Beck & Sons, Inc.—Supplies
380.50	R. Zeitzer Co., Inc.—Supplies
2,534.04	Gol-Pak Corp.—Supplies
169.30	Larry's Seafood Market Corp.—Supplies
54.00	Cohen's Famous Knishes—Supplies
401.25	Beck & Sons, Inc.—Supplies
366.24	R. Zeitzer Co., Inc.—Supplies
15.00	Joseph H. Browne Co.—Supplies
153.00	Kramer Chemicals, Inc.—Supplies
173.30	Metropolitan Refractories Corp.—Supplies
11,945.09	Public Service Electric & Gas Co.—Services
23.60	Duncan Hardware, Inc.—Supplies
98.18	Westinghouse Electric Corp.—Supplies
351.12	Arrow Supply Co.—Supplies
72.38	New Jersey Fire Equipment Corp.—Supplies
3.00	Harry Klinger, Inc.—Services
132.24	J. A. Sexauer Mfg. Co., Inc.—Supplies
8.33	Arrow Supply Co.—Supplies
195.32	Arrow Supply Co.—Supplies
193.40	Edward Ruskin—Supplies
11.95	Milwaukee Electric Tool Corp.—Supplies
145.00	Ace Motor & Armature Service—Services
66.99	Joseph T. Ryerson & Son, Inc.—Supplies
423.41	New Jersey Bell Telephone Co.—Services
55.48	Ace Office Supplies Co.—Supplies
13.75	Great Bear Spring Co.—Supplies
12.50	Baker Voorhis & Co.—Supplies
40.00	Scott Printing Co.—Supplies
145.83	Ace Office Supplies Co.—Supplies

7.80	Ace Office Supplies Co.—Supplies
12.75	Ace Office Supplies Co.—Supplies
26.05	Ace Office Supplies Co.—Supplies
21.45	J. Liberman & Co.—Supplies
1,750.00	Hudson Dispatch—Services
610.00	Scott Printing Co.—Supplies
300.00	Scot Printing Co.—Supplies
28.29	Charles Weinacht Stationery Co., Inc.—Supplies
10.00	Hospital Accessories Co.—Supplies
67.50	Union Printing Co.—Supplies
59.52	Addressograph-Multigraph Corp.—Supplies
4,192.40	New Jersey Bell Telephone Co.—Services
25.75	Addressograph-Multigraph Corp.—Services
27.62	American Hospital Association—Supplies
47.00	Soundscriber Sales Corp.—Services
29.10	Drug Package, Inc.—Supplies
133.68	Hospital Accessories Co.—Supplies
1,399.90	Wyeth Laboratories—Supplies
549.00	G. D. Searle & Co.—Supplies
40.32	Hospital Accessories Co.—Supplies
81.35	Instrumentation Associates, Inc.—Supplies
63.80	Chin & Lee Co.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
11.40	Great Bear Spring Co.—Supplies
6.65	Great Bear Spring Co.—Supplies

1961 C VOUCHERS

34.00	Remington Rand—Supplies
6.90	Transcopy, Inc.—Supplies
3,493.32	Honiberg Drug & Surgical Supply Co.—Supplies
107.70	Johnson & Johnson—Supplies
1,517.50	Baxter Laboratories, Inc.—Supplies
137.80	Goodman's Furniture Co.—Services
100.00	Consolidated Laundries Corp.—Supplies
17.90	The Edro Corp.—Supplies
10.00	The Buckler Costume Co.—Rental
19.29	John Wiley & Sons—Supplies
4.80	Pitney Bowes, Inc.—Supplies
48.70	Burroughs Corp.—Services
44.28	Joseph Gromek—Supplies
205.00	Scott Printing Co.—Supplies

CAPITAL ACCOUNT

2,919.75	Badaracco Bros. & Co.—Services

1962 N C VOUCHERS

PRIOR TO JULY 1961

230.00	Norval Kemp, M.D.—Services
220.00	Norval Kemp, M.D.—Services
250.00	Ukrainian "Surma" Band—Expenses

FROM JULY 1961

25.00	Vincent Copcutt—Services

30.00	Norval Kemp, M.D.—Services
200.00	Norval Kemp, M.D.—Services
57.50	Norval Kemp, M.D.—Services
287.50	Norval Kemp, M.D.—Services

1962 N C VOUCHERS

44.82	The Jersey Journal—Services
5.00	The Modern Hospital Publishing Co., Inc.—Subscription
36.74	Hudson Dispatch—Services
10.00	American Public Welfare Association—Membership
35.00	Thomas J. Finn—Expenses
40.00	Vincent Copcutt—Services
500.00	United States Conference of Mayors—Membership
9.84	Jersey Blue Print Co.—Services
10.00	United States Conference of Mayors—Registration Fee
7.20	Young's Photo Offset Service, Inc.—Supplies
255.00	Joseph Getzoff—Services
825.00	Alvin E. Gershen Associates, Inc.—Services
12.35	Briamonte Restaurant—Services
35.30	New Jersey Bell Telephone Co.—Services
42.00	Ace Reporting Service—Services
14.00	Ace Reporting Service—Services
68,907.25	Jersey City Incinerator Authority—Services
50.00	Grand Jury Association of Hudson County—Services

Total Amount—$168,759.13.

Number of Claims—197.

LAW DEPARTMENT EXPENDITURES

$ 30.00	Emanuel Calvanico
30.00	Edward F. Zelinski
46.14	Ace Office Supplies Co.
45.00	Scott Printing Co.
25.00	Ace Reporting Service
115.80	Ace Reporting Service
10.00	Soney & Sage Co.
7.50	The Lawyers Co-operative Publishing Co.

TOTAL—$309.44. 8 items.

Litigation and Liability Payments of Various Departments

$ 140.00	Joseph Jablonski a/c W.C. Judgment
140.00	William Cleary a/c W.C. Judgment
140.00	William Cleary a/c W.C. Judgment
250.00	Morris Silverman and Arthur C. Gundersdorf, Atty. (Resolution attached).

TOTAL—$670.00.—4 items.

FIRE DEPARTMENT

1961—ACCOUNT

$ 5.50	Fyre Cheef Sales Co.—Refill Extinguisher

1962—ACCOUNT

144.00	John Eggers Fuel, Inc.—Fuel Oil
240.48	John Eggers Fuel, Inc.—Fuel Oil
72.00	John Eggers Fuel, Inc.—Fuel Oil

345.60	John Eggers Fuel, Inc.—Fuel Oil
86.40	John Eggers Fuel, Inc.—Fuel Oil
100.80	John Eggers Fuel, Inc.—Fuel Oil
302.40	John Eggers Fuel, Inc.—Fuel Oil
201.60	John Eggers Fuel, Inc.—Fuel Oil
939.92	Tidewater Oil Company—Gasolene
26.64	Holsey Auto Sales, Inc.—Supplies
28.25	N. Siperstein—Supplies
10.10	The Seagrave Corporation—Supplies
29.50	C-O-Two Sales & Services, Inc.—Recharge Extinguishers
18.50	Auto Ignition Service, Inc.—Repairs
65.24	Generator Exchange Company—Supplies
27.50	C-O-Two Sales & Service, Inc.—Recharge Extinguishers
126.00	Wishbow Bros., Inc.—Supplies
89.01	M & G Auto Supplies, Inc.—Supplies
6.78	Holsey Auto Sales, Inc.—Supplies
124.50	Cabalance, Inc.—Services
124.27	Auto Ignition Service, Inc.—Supplies
237.10	M & G Auto Supplies, Inc.—Supplies
152.82	Wishbow Bros., Inc.—Supplies
224.38	Harry Klinger, Inc.—Tires & Tubes
122.75	Mustello Bros.—Repairs
46.95	C-O-Two Sales & Service, Inc.—Recharge Extinguishers
10.89	Holsey Auto Sales, Inc.—Supplies
21.36	Garden State Welding Supply Co.—Oxygen & Acetylene
9.00	M & G Auto Supplies, Inc.—Supplies
10.80	Duncan Hardware Co.—Supplies
5.76	Max Lumber & Millwork Corp.—Plywood
8.50	Gilmartin Instrument Co., Inc.—Supplies
26.50	Edward Ruskin—Supplies
214.00	DeSimon Auto Body, Inc.—Repairs
59.32	Generator Exchange Company—Supplies
46.25	Edward Ruskin—Supplies
235.66	Harry Klinger—Tires & Tubes, Repairs
225.00	Bay Pattern Works—Patterns
74.64	Hudson Camera Corp.—Supplies
14.70	J. Liberman & Company—Supplies

N C VOUCHERS—1962

16.72	J. J. Scanlon—Newspapers
761.47	American La France—Supplies
2.45	Ace Office Supplies—Repairs
5.40	Ace Office Supplies—Supplies

NUMBER OF VOUCHERS—45.

AMOUNT—$5,647.41.

DEPARTMENT OF HEALTH & WELFARE

$ 891.67	Hud. Co. District S. P. C. A.—Services
301.45	Dennis J. Sullivan—Expenses
107.73	Dennis J. Sullivan—Expenses
145.83	Dr. William A. Loori—Expenses
88.00	William H. Clark—Eyeglasses
12.00	Greenville Mdse. Co.—Pens

5.47	Eileen Clark—Expenses
6.75	Matthew A. Butler—Expenses
7.55	Sophie Crimmins—Expenses
32.40	Martin J. Faber—Expenses
8.30	Helen German—Expenses
16.30	Alfred James—Expenses
22.65	Vincent McDermott—Expenses
6.90	Helen F. Michalski—Expenses
5.70	Mary Mullane—Expenses
8.35	Gertrude I. Novick—Expenses
4.65	Lillian Teklin—Expenses
5.55	Jamie Williams—Expenses
85.85	Patricia Corcoran—Expenses
168.00	Leo Cirino—Movies—Rec. centers
17.39	Tandy Leather Co.—Handicraft supplies
14.70	Great Bear Spring—Service
50.04	Gold's Drug Store—Band-aids
444.00	Hud. Co. Nat'l Bank—Rental
25.50	Perry Gladstone—Labor, material
28.00	Paul J. LaRaia—Expenses
45.60	Harold J. Myers—Expenses
14.30	Joseph Gromek—Filing cabinet
16.00	Ace Office Supplies—Supplies
33.00	Kee Lox Mfg. Co.—Supplies
11.00	Joseph H. Browne Co.—Detergent
14.50	Perry Gladstone—Labor, material
19.70	Charles Weinacht—Supplies
39.50	Progress Printing—Signs
10.70	Great Bear Spring Co.—Service

The above totals 35 vouchers—$2,715.02.

REPORTS OF DIRECTORS

FROM MAYOR GANGEMI, advising appointment of James McDonald, 63 Sherman Place, and Thomas Dunn, 2701 Hudson Boulevard, Deputy Chiefs, Police Department.

RECEIVED AND FILED.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment, to be disposed of at public auction; now, therefore be it

RESOLVED, that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment, at a time and place to be determined by him and to arrange for the newspaper advertisement of such sale and details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids made, for such vehicles, property and equipment, at such public auction sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS Peter J. Murphy, a Commissioner of the Housing Authority of Jersey City has submitted his resignation from said office; and

WHEREAS by reason of said resignation there now exists a vacancy in the Housing Authority; and

WHEREAS by written communication from the Mayor dated January 15, 1962, he has advised the Municipal Council that he has appointed FRANK A. TEDESCO of 47 Audubon Avenue, Jersey City, N.J., as a Commissioner of the Housing Authority of Jersey City to fill the unexpired term of said Peter J. Murphy, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation submitted by Peter J. Murphy as a Commissioner of the Housing Authority, as aforesaid, be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that the appointment of FRANK A. TEDESCO of 47 Audubon Avenue, Jersey City, N.J., as a Commissioner of Housing of Jersey City to fill the unexpired term of said Peter J. Murphy, which term will expire on May 16, 1965, to serve without compensation, be and the same hereby is consented to and confirmed; and

BE IT FURTHER RESOLVED that this appointment take effect as of January 18, 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 19 day of February, 1962, and ending on the 30 day of March, 1962, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$852,621.66
OFFICE OF THE CITY CLERK & MUNICIPAL COUNSEL	20,332.88
DEPARTMENT OF ADMINISTRATION	13,547.15
*DEPARTMENT OF FINANCE	62,814.59
DEPARTMENT OF PUBLIC WORKS	366,991.30

DEPARTMENT OF HEALTH & WELFARE	157,658.48
LAW DEPARTMENT	16,748.97
FIRE DEPARTMENT	527,861.61
POLICE DEPARTMENT	682,628.11
WATER DEPARTMENT	130,467.28
and amounting in the aggregate to	$2,831,672.03

*Includes—Pension Payrolls March 1, 1962 to March 31, 1962.

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS on August 24, 1961, MORRIS SILVERMAN sustained personal injuries when he fell over an obstruction in the street, on premises known as and located at 163 Newark Avenue, Jersey City, New Jersey; and

WHEREAS after investigation of the case it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $250.00; and

WHEREAS the City of Jersey City has obtained a release from said Morris Silverman for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this matter be settled for the sum of $250.00; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the sum of $250.00, payable to the order of MORRIS SILVERMAN, and ARTHUR C. GUNDERSDORF, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing May 1, 1962 and ending May 31, 1962:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

	MEAT & MEAT PRODUCTS	
GOL-PAK CORPORATION	2214 SUMMIT AVE. UNION CITY N. J.	$17,011.00
WASHINGTON BEEF CO., INC.	573 NINTH AVE. NEW YORK CITY, N. Y.	$7,229.25
	FRESH FRUITS & VEGETABLES	
NICHOLAS PENACHIO	407 E. 101st. ST. NEW YORK CITY, N. Y.	$3,990.75
	FROZEN FRUITS & VEGETABLES	
R. ZEITZER & COMPANY	107 HORATIO ST. NEW YORK CITY, N. Y.	$2,580.60
	DAIRY PRODUCTS	
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N. J.	$2,862.00
CHAIT FOODS	1030 BROADWAY BAYONNE, N. J.	$2,700.00
	FISH	
JOSEPH APICELLA	307 FIRST STREET HOBOKEN, N. J.	$2,554.50
	COFFEE & TEA	
EXCELLENT COFFEE CO.	616 SIXTH STREET UNION CITY, N. J.	$1,140.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of the following buildings:

101 & 103 KEARNEY AVENUE
122 & 124 KEARNEY AVENUE
159 SUSSEX STREET
252½ BARROW STREET
18 COLDEN STREET

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

BELLEZZA CO., INC.	288 SEAVIEW AVENUE JERSEY CITY, N. J.	$36,000.00
GOTTLIEB WRECKING CO.	581 TONNELE AVENUE JERSEY CITY, N. J.	$9,000.00
ROBERT D. COLACURCIO, INC.	40 JOURNAL SQ. JERSEY CITY, N. J.	$5,125.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Month commencing June 1, 1962 and ending June 30, 1962, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Municipal Court of Jersey City the following:

TRAFFIC SUMMONSES

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council of the City of Jersey City, adopted at its meeting of March 20, 1962, a Proposal was authorized for the DEMOLITION OF VETERANS TEMPORARY BARRACKS; and

WHEREAS, after duly advertising said Proposals, bids were received at the meeting of the Municipal Council on April 3, 1962; and

WHEREAS, the said advertisement reserved to the Municipal Council the right to reject any and all Proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Council exercise its right to reject any or all bids received;

NOW THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he is hereby authorized to readvertise for Proposals for the DEMOLITION OF

VETERANS TEMPORARY BARRACKS, in accordance with specifications hereby adopted and attached hereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for CLEANING WINDOWS OF THE VARIOUS BUILDINGS AT THE JERSEY CITY MEDICAL CENTER, for a period commencing date of contract and ending on December 31, 1962; and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered and moved adoption of, the following resolution:

WHEREAS, an added assessment was levied against property known as Block 1766, New Lot 71B (Old Lot 71A) Virginia Avenue, Bill No. 26339B, for the year 1961 in the amount of $73.60, and

WHEREAS, the City Collector's Office has on file a letter from the Division of Assessments recommending the cancelling of the added assessment due to the fact it was assessed in error, Therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the added assessment be cancelled of record in the Amount of $73.60, Charging 1961 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1961, Block 2200, G. Correale and Sons, Inc., Bill No. 56826 in the amount of $58.88, and

WHEREAS, the City Collectors Office has on file a memorandum recommending that the assessment be cancelled due to the fact the assessment was in error, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Personal Tax Assessment for the year 1961, Block 2200, G. Correale and Sons, Inc., Bill No. 56826 be cancelled of record, Charging 1961 Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, taxes were assessed for the years of 1960 and 1961 on the below listed properties as follows:

Block	Lot	Location	Year	Amount	Bill No.
1417	9C	91 Seaview Avenue	1960	Bal. $58.64	21978
			1961	215.89	21945
1417	8	89 Seaview Avenue	1961	215.89	21946

and,

WHEREAS, title to the above properties were acquired by Board of Education in October 1960, for the purpose of constructing a school on the said premises, and

WHEREAS, under the law of the Board of Education is not obliged to pay taxes, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the above mentioned taxes be cancelled of record as follows:

Block	Lot	Location	Year	Amount	Bill No.
1417	9C	91 Seaview Avenue	1960	Bal. $58.64	21978
			1961	215.89	21945
1417	8	89 Seaview Avenue	1961	215.89	21946

Charging 1960 Real Estate Taxes $58.64.

Charging 1961 Real Estate Taxes $431.78.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, an added assessment was levied on property known as Block 1257M, Lot 15, Suburbia Court, Bill No. 15858A15, for the year 1961, in the amount of $100.58, and

WHEREAS, the City Collector's office has on file a letter from the Division of Assessments directing the Collectors Office to cancel the added assessment, due to the fact it was a model home and previously assessed on the 1961 tax rolls, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the 1961 added assessment in the amount of $100.58 be cancelled of record, Charging 1961 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Taxpayers are Senior Citizens and are entitled to exemption and

WHEREAS, said Taxpayers are entitled to refunds where payments exceed the amount of the exemption or payments were made in full, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
1311	43B	Ella Gardner 128 Bayview Avenue	800	$78.50	18794
1615	42A	Salvatore Grillo 84 Logan Avenue	800	78.50	24051
1657	287	Alberino Yengo 244 Duncan Avenue	800	78.50	24663
1849	5A	Sophie Lewandowski 859 Pavonia Avenue	800	2.53	29727
1918	63A	Alberico Barbato 64 Gardner Avenue	800	78.50	31617
2045	3C	Mary Garufalo 355 Communipaw Avenue	800	78.50	35565
2075	U	Elizabeth Tsaulet 96½ Maple Street	800	19.69	36202
				$414.72	

Charge 1961 Real Estate Taxes $414.72 (Overpayments).

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, under date of July 18th, 1961 the third quarter of the 1961 Real Estate Taxes were paid on Block 1940, Lot H, 101 Harmon Street, Bill No. 32444, and

WHEREAS, under date of August 16th, 1961, the third quarter was again paid in the amount of $78.43, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a Warrant be ordered drawn by the City Treasurer in favor of Haven Savings and Loan Association in the amount of $78.43, Charging 1961 Real Estate Tax Overpayments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, under date of September 10th, 1959, the shade tree charge was paid in the amount of $18.00 year 1959, on Block 1284D, Lot F42, 69 Towers Street, and

WHEREAS, under date of October 5th, 1959, this charge was again paid in the amount of $18.00, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Joe Glass in the amount of $18.00, Charging Overpayment Shade Tree Charges.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, under date of February 23rd, 1961 the first quarter of the 1961 Real Estate Taxes were paid in the amount of $159.63, and under date of May 10th, 1961 the second quarter was paid in the amount of $159.62, totalling $319.25 on Block 1411, Lot B, 84 Old Bergen Road, Bill No. 21733, and

WHEREAS, the full and final billing amounted to $294.39, and

WHEREAS, the payments caused an overpayment in the account in the sum of $24.86, and

WHEREAS, the taxpayer has presented proof of overpayment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Carr Barnes Realty Company in the amount of $24.86, Charging 1961 Real Estate Tax overpayments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, under date of February 2nd, 1961, the Second Quarter of the 1961 Real Estate Taxes were paid on Block 2041, Lot B, 401 Communipaw Avenue, Bill No. 35377 in the amount of $63.85, and

WHEREAS, this payment was not posted, and the collection was put into the unallocated receipts account, and

WHEREAS, under date of August 4th, 1961, the Second Quarter was again paid in the amount of $63.85 principal and $1.32 interest totalling $65.17, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Lillian Stillger, in the amount of $65.17, Charging 1961 Real Estate Taxes in the amount of $63.85, and the 1961 Interest Account in the sum of $1.32 Overpayments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1960 On Block 709, John S. Scott, 186 Oakland Avenue, Bill No. 52177, and

WHEREAS, this was a duplicate assessment due to the fact there was a levy made on 435 Mercer Street, and

WHEREAS, the first half of the taxes in the amount of $44.92 were paid on Block 709, 186 Oakland Avenue, and

WHEREAS, the City Collectors Office has on file a letter from the Division of Assessments directing the City Collector to cancel the duplicate assessment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the 1960 Personal Taxes be cancelled of record on Block 709, 186 Oakland Avenue, Bill No. 52177 in the amount of $98.23, and be it

FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of John S. Scott in the amount of $44.92.

Cancel and Charge 1960 Personal Taxes $98.23.

Charge 1960 Personal Tax Overpayments $44.92.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS it is in the best interest of the City of Jersey City that the Municipal Council investigate the actuarial soundness of the Municipal Employees' Pension Fund of the City of Jersey City; and

WHEREAS it is also to the best interests of the city that the Director of Finance cooperate with the said investigation and report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that GEORGE B. BUCK, a qualified actuary be and he hereby is retained by the City of Jersey City to investigate and make a report on the actuarial soundness of the Municipal Employees' Pension Fund of the City of Jersey City under the direction and control of the Director of Finance, and that he shall report back to the Director of Finance, and that he shall report back to the Director and the Municipal Council the results of such examination at the earliest date consonant with a thorough study of said board; and

BE IT FURTHER RESOLVED THAT the fee of said George B. Buck shall not exceed the sum of $4,500, said fee to be approved when finally determined by the Director of Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS requests have been made for additional lighting on various streets; and

WHEREAS the Chief Engineer and the Lighting Representative of Public Service Electric and Gas Company have surveyed the locations, and make the recommendations indicated below; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove and install the following electric lights as indicated, in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting on April 29, 1912—

REMOVE 6000 Lumen Lamps and
INSTALL 20,000 Lumen Lamps at—
Southeast corner of Grand and Warren Streets.
Northeast corner of Grand and Warren streets.
North side of Merritt Street—2 poles west of Old Bergen Rd.
North side of Merritt Street—3 poles west of Old Bergen Rd
East side of Avenue C—1 pole south of Merritt Street.

INSTALL a 6000 Lumen Lamp at—
East side of Warren Street—1 pole north of Grand Street—
on pole already erected.

REMOVE 6000 Lumen Lamps and
INSTALL 10,000 Lumen Lamps at—
North side of Storms Avenue—1 pole west of Monticello Ave.
West Side Avenue—Northeast corner of Stuyvesant Ave.

REMOVE 4000 Lumen Lamps and
INSTALL 6000 Lumen Lamps at—
East side of West Side Avenue—1 pole south of Stuyvesant Ave.
East side of West Side Avenue—1 pole north of Highland Ave.
East side of West Side Avenue—2 poles north of Glenwood Ave.
East side of West Side Avenue—1 pole north of Glenwood Ave.
East side of West Side Avenue—2 poles north of Montgomery St.

REMOVE 4000 Lumen Lamps and
INSTALL 10,000 Lumen Lamps at—
West Side Avenue—Southeast Corner of Sip Ave.
West side of West Side Avenue—1 pole south of Sip Ave.
East side of West Side Ave.—2 poles north of Stuyvesant Ave.
East side of West Side Avenue—1 pole north of Stuyvesant Ave.

INSTALL 4000 Lumen Lamps (on pole already erected) at—
West side of Varick Street—1 pole south of Wayne Street.
West side of Varick Street—1 pole north of Mercer Street.
West side of Varick Street—1 pole north of Montgomery St.
North side of South Street—1 pole west of Sherman Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1958 on Block 338, Summit Metal Co., 221 Varick Street, Bill No. 51085 in the amount of $129.83, and

WHEREAS, the City Collectors Office has on file a letter from the Division of Assessments stating this was a duplicate assessment since the firm was assessed in Block 60, for the year 1958, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Personal Taxes for the year 1958 on Block 338, 221 Varick Street, Bill No. 51085, in the amount of $129.83 be cancelled of record, Charging 1958 Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1955 against James Houghton, Block 825, 976 Summit Avenue, Bill No. 52942A in the amount of $42.03, and

WHEREAS, this is a duplicate assessment due to the fact an assessment was placed on Block 826 also, and

WHEREAS, the City Collector has on file a letter from the Division of Assessment directing the City Collector to cancel the duplicate assessment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the assessment for Personal Taxes for the year 1955 Block 825, 976 Summit Avenue, Bill No. 52942A in the amount of $42.03 be cancelled of record, Charging 1955 Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1960 on Block 1421, 134 Ocean Avenue, Bill No. 53950, in the amount of $78.58, and

WHEREAS, the City Collectors Office has on file a letter from the Division of Assessments stating this assessment was in error against Mr. Leo Baklarc due to the fact he was not at the premises on the assessing date, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Personal Taxes for the year 1960 on Block 1421, 134 Ocean Avenue, Mr. Leo Baklarc, Bill No. 53950, in the amount of $78.58 be cancelled of record, Charging 1960 Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, under date of October 4th, 1960, Resolution #2677A was drawn, transferring Block 314, Lot 2A, 571-5 Jersey Avenue to "Property Acquired" Tax Title Deed Account, and

WHEREAS, the Real Estate Taxes for the various years mentioned below remain unpaid on the City Collectors Rolls as follows

Year	Amount	Bill No.
1941	$3,663.04	3534A
1942	3,771.85	3508
1943	3,688.29	3434
1944	3,958.57	3476
1945	3,898.22	3532
1946	4,229.50	3505

and

WHEREAS, the above mentioned taxes must be cancelled of record, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the above mentioned Real Estate Taxes be cancelled of record.

Charge	1941 Real Estate Taxes	$3,663.04
Charge	1942 Real Estate Taxes	3,771.85
Charge	1943 Real Estate Taxes	3,688.29
Charge	1944 Real Estate Taxes	3,958.57
Charge	1945 Real Estate Taxes	3,898.22
Charge	1946 Real Estate Taxes	4,229.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that John Bloodgood, residing at 84 Tuers Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and hereby is appointed a Constable from Ward C, pursuant to R.S. 40:41-35, for the term of one year from the date hereof as prescribed by R.S. 40:41-36. The said John Bloodgood shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Matthew Zubicki of 72 Terhune Avenue, Jersey City, N.J., having made written application to the Council for leave to address it, appeared and presented a plea on behalf of several families of veterans. The plea was designed to afford those families an opportunity to purchase certain City owned barracks presently scheduled to be demilished.

The Chair took the matter under advisement and referred the problem to the Corporation Counsel.

At 11:44 o'clock A.M., on motion of Councilman Whelan, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of MAY 1962

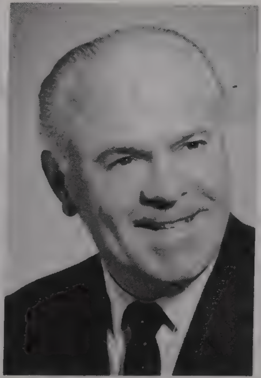
JAMES A. TUMULTY, JR., *City Clerk*

MUNICIP UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

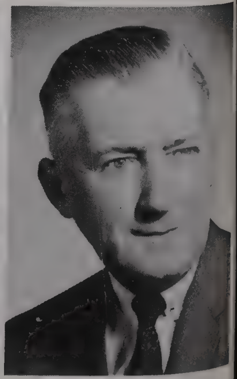
THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER



JOHN J. KIJEWSKI



JAMES C. ROCHFORD

WARD COUNCILMEN

Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N.J.

MEETINGS OF MAY, 1962

Meeting of May 1, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, NJ., on Tuesday, May 1st, 1962, at 11:05 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:

Councilman: Thomas M. Flaherty

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE DEPT. OF FINANCE, JERSEY CITY, N.J., LABOR AND MATERIAL FOR THE DEMOLI-

TION OF ALL VACANT TEMPORARY VETERANS' DWELLING UNITS AND ALL THAT WILL BECOME VACANT SEBSEQUENTLY:

Six (6) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE MONTH COMMENCING JUNE 1, 1962 AND ENDING JUNE 30, 1962: MEAT & MEAT PRODUCTS, FRESH & FROZEN FRUITS & VEGETABLES, DAIRY PRODUCTS, FISH (FRESH & FROZEN), COFFEE & TEA:

Fourteen (14) sealed bids received.

CLEANING WINDOWS OF THE VARIOUS BUILDINGS AT THE JERSEY CITY MEDICAL CENTER FOR A PERIOD COMMENCING DATE OF CONTRACT AND ENDING DECEMBER 31, 1962:

One (1) sealed bid received.

FURNISHING AND DELIVERING TO THE MUNICIPAL COURT OF JERSEY CITY: TRAFFIC SUMMONSES:

Three (3) sealed bids received.

Councilman Martin moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Maresca moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Asst. Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF FINANCE, JERSEY CITY, N.J., LABOR AND MATERIAL FOR THE DEMOLITION OF ALL VACANT TEMPORARY VETERANS' DWELLING UNITS AND ALL THAT WILL BECOME VACANT SUBSEQUENTLY:

1. Robert M. Higgins, $18,000.00, with certified check $6,000.00.
2. Robert D. Colacurcio, Inc., $35,100.00, with surety company bond.
3. Interstate Wrecking Co., $33,900.00, with surety company bond.
4. Bellezza Co. Inc., $40,000.00, with surety company bond.
5. Gottlieb Wrecking Co., $21,000.00, with surety company bond.
6. Artko Wrecking Co., Inc., $28,700.18, with cashier's check $10,000.00.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE MONTH COMMENCING JUNE 1, 1962 AND ENDING JUNE 30, 1962: MEAT & MEAT PRODUCTS, FRESH & FROZEN FRUITS & VEGETABLES, DAIRY PRODUCTS, FISH (FRESH & FROZEN), COFFEE & TEA:

1. Washington Beef Co., by item, with surety company bond.
2. Gol Pak Corp., by item, with surety company bond.
3. Joseph Apicella & Sons, fish, $2,296.00, with check $1,000.00.
4. Scudder Seafood Co., fish, $2,476.30, with surety company bond.
5. Larry's Sea Food Market Corp., $2,538.70, with surety company bond.
6. Chait Foods, dairy products, $2,665.30, with certified check $900.00.

7. Leo Konigsberg, dairy products, $2,673.25, with surety company bond.
8. Beck & Sons, dairy products, by item, with surety company bond.
9. Thorman Baum & Co., fresh & frozen fruits & vegetables, $2,814.70, with surety company bond.
10. Nicholas Penachio, fresh & frozen fruits & vegetables, $4,717.65, with certified check $1,572.55.
11. A. Bohrer, fresh & frozen fruits & vegetables, by item, with surety company bond.
12. Edward Boker, Inc., fresh & frozen fruits & vegetables, $2,540.10, with surety company bond.
13. Gillies Coffee Co., coffee & tea, $1,395.00, with surety company bond.
14. Lincoln Mills, Inc., coffee & tea, $1,450.00, with surety company bond.

CLEANING WINDOWS OF THE VARIOUS BUILDINGS AT THE JERSEY CITY MEDICAL CENTER FOR A PERIOD COMMENCING DATE OF CONTRACT AND ENDING DECEMBER 31, 1962:

1. Building Services Corp. of New Jersey, one complete cleaning, $5,870.00 —two complete cleanings, $11,740.00, with certified check $3,914.00.

FURNISHING AND DELIVERING TO THE MUNICIPAL COURT OF JERSEY CITY:—TRAFFIC SUMMONSES:

1. Terminal Printing, traffic tickets, $3,090.00, record sheets, $635.00, with certified check $1,300.00.
2. Scott Printing Co., traffic tickets, $2,035.00, record sheets, $250.00, with surety company bond.
3. Hudson Dispatch, traffic tickets, $2,124.00, record sheets, $325.00, with certified check $850.00.

Councilman Kelaher moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Councilman Whelan and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Connors offered, and moved adoption on first reading, the following ordinances:

AN ORDINANCE to vacate all that portion of Third Street, formerly known as "South 6th St.", as said "South 6th St." is depicted on a map entitled, "Map Of Meadow Property In Jersey City, N. J. Belonging To The Estate of Samuel Westcott Deceased, Made By Henry F. Cox And Jacob Weart, Executors, Surveyed March 1864, L. W. Post, City Surveyor," which map was filed in the office of the Register of Hudson County on November 28, 1864, as Map No. 657, or on any other map depicting said street, which portion lies between a line which would be a continuation of the west line of Lot No. 12 in Block 438 on said map if said west line was continued in a straight line across said street, and the Old City Line formerly dividing the City of Jersey City and the City of Hudson City. (FRANCHISE ORDINANCE NO. G-2).

AN ORDINANCE to vacate portions of Prior Street and "South 4th St." (which latter street is presently known as Fifth Street) as said streets are shown on a map entitled, "Map of Property Belonging To

Francis Morris, In The 5th Ward of Jersey City, Bacot, Post & Camp, City Surveyors", which map was filed in the office of the Register of Hudson County on July 19, 1871, as Map No. 143, or on any other map depicting said streets or portions thereof. FRANCHISE ORDINANCE NO. G-3).

AN ORDINANCE to vacate Birdge Street and Seventh Street, as said streets are shown on a map entitled, "Map No. 5, Dudley S. Gregory, Deceased", filed in the office of the Register of Hudson County on September 10, 1880 as Map No. 851, or on any other map depicting said streets. (FRANCHISE ORDINANCE NO. G-4).

AN ORDINANCE granting permission to Colgate-Palmolive Company, a corporation of the State of Delaware, to construct, maintain and use a truck loading dock on York Street, in the City of Jersey City, contiguous to the north of the premises, Block 37, Lot F, at No. 37 York Street. (FRANCHISE ORDINANCE NO. G-5).

On motion of Councilman Connors, seconded by Councilman Whelan and adopted unanimously, the foregoing ordinances of the City of Jersey City were introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinances will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 15, 1962, at 11 o'clock A.M.

At this point, the Clerk drew to the attention of the Council Ordinance G-27, subject ordinance having been tabled at the meeting of April 17, 1962.

The Chair, with unanimous approval of the Council, read into the record its instruction to the Clerk to further continue the matter to the meeting of May 15, 1962, noting that this determination had been reached at the Council caucus of Monday evening April 30, 1962.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

1. Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 22 Journal Square, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, submitting copy of Chapter 28, P.L. 1962, concerning procedure for adoption of ordinances.
RECEIVED AND FILED.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, requesting data on periodic physical examinations for municipal employees.
RECEIVED AND REFERRED TO BUSINESS ADMINISTRATOR.

FROM N. J. STATE DEPT. OF HEALTH, submitting copy of proposed revision of Chapter VIII of the State Sanitary Code.

RECEIVED AND REFERRED TO DENNIS SULLIVAN, HEALTH OFFICER.

OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY, submitting following approvals of minor land subdivisions:

Erie-Lackawanna R.R. Co., Block 709½, Lots 70, 71A, 72A, 71B, 72B, Waverly St.

Erie-Lackawanna R.R. Co. Block 709½, 92A, 93A, 94A, 93B, Prospect Street.

City of Jersey City, Block 1300B, Lot 10C, S.W. Corner of Boulevard and Broadman Parkway.

Mrs. Peter Henderson, Block 1466, Lots 4D, 5B, 546 Garfield Avenue and Lot B, Bayside Terrace.

Joseph Marchitelli, Block 1431, Lot K7, 192-4 Garfield Ave.

Marlon Bldg. Corp., Block 1409, Lots 5, 6, 7, 8, 9, 10, 11, 12, 38-52 Ocean Avenue.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

DEPARTMENT OF FINANCE

$ 3.74	J. J. Scanlon—Supplies
16.95	New Jersey Bell Telephone Company—Services
2.90	Union Towel Supply Division—Services
94.00	Monroe Calculating Machine Co., Inc.—Services
1.40	Monroe Calculating Machine Company, Inc.—Supplies
83.79	Joseph Gromek—Supplies
770.00	Scott Printing Company—Supplies
77.50	Progress Printing Company—Supplies
23.60	New Jersey Bell Telephone Company—Services
39.75	New Jersey Bell Telephone Company—Services
16.00	Plaza Towel Service—Services
9.00	Great Bear Spring Company—Services
155.40	Addressograph-Multigraph Corp.—Services
87.00	Scott Printing Company—Supplies

48.00	Smith Corona Marchant, Inc.—Services
33.55	New Jersey Bell Telephone Company—Services
9.30	Union Towel Supply Division—Services
48.00	Smith Corona Marchant, Inc.—Services
100.00	Joseph M. Lepis, Esq.—Services
20.00	Dominick S. Esposito, Title Searcher—Services
18.00	Jersey City Typewriter Co.—Services
3.41	Union Towel Supply Division—Services
295.00	Scott Printing Company—Supplies
12.60	Joseph Gromek—Supplies
4.50	Jersey City Typewriter Company—Services
3.25	Plaza Towel Service—Services
10.90	Great Bear Spring Company—Services
10.00	Uneeda Floor Service—Services
432.79	Joseph Gromek—Supplies
6.16	Union Towel Supply Division—Services
15.00	Uneeda Floor Service—Services
18.64	Union Towel Supply Division—Services
15.00	Uneeda Floor Service—Services
15.75	Leroux Typewriter Service—Services
4.50	Jersey City Typewriter Co.—Services
9.00	New Jersey Bell Telephone Co.—Services
3.41	Union Towel Supply Division—Services
8.75	International Business Machines Corporation—Services
12.40	Great Bear Spring Company—Services
200.00	Alexander Sudnik, Jr.—Services
25.12	A. H. Beatus Unity Pride Dry Cleaners—Services
12.00	Perry Gladstone—Services
263.00	Ace Office Supplies Company—Supplies
214.00	State Board of Health—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
458.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
312.50	Samuel Sutphen—Services
60.00	The Daily Real Estate Report—Supplies
7.80	John Scanlon, Newsdealer—Supplies
10.00	A. B. Dick Co., Inc.—Services
1.40	Charles Jones, Inc.—Services
11.70	New Jersey Bell Telephone Co.—Services
98.00	Monroe Calculating Machine Company, Inc.—Services
12.00	James H. Browne, Jr.—Services
1,488.00	Hudson Dispatch—Services
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
65.00	State Treasurer of New Jersey (Hotel Fire Safety)—Reg. Fees
200,000.00	City Treasurer—Custodian Account—Appropriation

NUMBER OF VOUCHERS—62.

TOTAL—$237,548.69.

DEPARTMENT OF CITY CLERK
SCHEDULE A
"C" VOUCHERS

$ 23.40	N. J. Bell Tel. Co.—Service
26.00	Terminal Ptg. & Litho. Co.—bind marriage volume.
198.00	Terminal Ptg. & Litho. Co.—voucher forms.
325.00	Scott Printing Co.—stamped envelopes.
8.85	N. J. Bell Tel. Co.—service (Council Office).

"N. C." VOUCHERS

15.00	George Brandenberg—Primary Election services
15.00	Henry Neumann—Primary Election services
15.00	Charles Badendick—Primary Election services
15.00	William Kelly—Primary Election services
15.00	Robert Ihne—Primary Election services
15.00	Ruth Fagan—Primary Election services
15.00	Rose Dall'Aqua—Primary Election services
15.00	Austin Berman—Primary Election services
15.00	Anne DeLeva—Primary Election services
15.00	James F. X. McGovern—Primary Election services
15.00	John P. Kip—Primary Election services
15.00	Irene Parkins—Primary Election services
15.00	Laura Nyire—Primary Election services
15.00	John Sweeney—Primary Election services
15.00	Rita Donnelly—Primary Election services
15.00	Thomas Green—Primary Election services
15.00	Vivian Attanasio—Primary Election services
15.00	Aloysius Darling—Primary Election services
7.50	Stanley Tomaszewski—Primary Election services
7.50	George Tately—Primary Election services
7.50	Edward Shiwich—Primary Election services
7.50	Joseph Rodak—Primary Election services
7.50	George Mauthe—Primary Election services
7.50	George F. Anuszkiewicz—Primary Election services
7.50	Salvatore Christipher—Primary Election services
7.50	John Donahue—Primary Election services
7.50	Joseph O'Gara—Primary Election services
7.50	William Murphy—Primary Election services
7.50	George Renna—Primary Election services
7.50	James Davidson—Primary Election services
7.50	Phyllis A. Catanzato—Primary Election services
7.50	John L. Sullivan—Primary Election services
7.50	Paul Sullivan—Primary Election services
15.00	Henry Herrmann—Primary Election services
54.06	Willie's Delicatessen—food supplies—Primary tabulation.
15.00	Gustave J. Impal—Primary Election services
15.00	Thomas Mauthe—Primary Election services
15.00	Thomas Lyons—Primary Election services
15.00	Al Kennedy—Primary Election services
15.00	Joe Onorato—Primary Election services
15.00	William Murphy—Primary Election services
15.00	Estelle Post—Primary Election services
15.00	Mrs. Mary Magee—Primary Election services

42.10	James A. Tumulty, Jr.—Reimbursement money expended
30.00	Frank Warn—Chair and table rental

TOTAL CLAIMS—50.

TOTAL AMOUNT—$1,224.91.

DEPARTMENT OF ADMINISTRATION

$ 10.90	Great Bear Spring Company—Rental & Water Supply
10.90	Great Bear Spring Company—Rental & Water Supply
38.84	New Jersey Bell Telephone Co.—Service
4.84	J. J. Scanlon—Newspapers
100.24	Jersey Blue Print Company—Supply
59.45	Manero's—Service
7.50	International City Managers' Assn.—Literature
10.00	Municipal Year Book—Literature
5.00	Municipal Finance Officers' Assn. of N. J.—Dues
4.00	J. J. Scanlon—Newspapers
152.10	Pitney Bowes, Inc.—Meter Rental
400.50	International Business Machines Corp.—Equipment
13.23	Ace Office Supplies Co.—Supplies
18.00	Kee Lox Mfg. Co.—Supplies
8.05	New Jersey Bell Telephone Co.—Service
23.52	Kee Lox Mfg. Co.—Supplies
82.59	Ace Office Supplies Co.—Supplies
22.20	Joseph Gromek—Supplies
20.60	New Jersey Bell Telephone Co.—Service
55.00	Scott Printing Co.—Supplies
34.55	New Jersey Bell Telephone Co.—Service
10.00	Ace Office Supplies Co.—Supplies
240.00	Ace Office Supplies Co.—Equipment

TOTAL VOUCHERS—TWENTY-THREE (23).

TOTAL AMOUNT—$1,332.01.

DEPARTMENT OF HEALTH & WELFARE

$ 572.30	Nelmor Jewelers—Engraving
411.00	Nelmor Jewelers—Trophies
375.30	Greenville Mdse. Co.—Supplies
1,985.28	Greenville Mdse. Co.—Supplies
1,478.30	Greenville Mdse. Co.—Supplies
94.38	Hudson Dispatch—Advertising
48.27	James A. Higgins—Expenses
62.70	Dennis J. Sullivan—Expenses
175.00	Dennis J. Sullivan—Expenses
26.83	Dr. William A. Loori—Expenses
172.72	Dr. William A. Loori—Expenses
403.00	Sundry Persons—Services-leagues
2,312.00	Sundry Persons—Services-leagues
6.50	Variety Offset Printing—Supplies
52.80	Hudson Dispatch—Advertising
26.75	Peter J. Zampella—Expenses
100,000.00	City Treasurer—Public Asst. Fund

59.50	D & M Products—Versitop table
76.59	N. J. Bell Telephone—Service
9.75	N. J. Bell Telephone—Service
10.75	N. J. Bell Telephone—Service
13.54	Consolidated Laundries—Service
25.00	Uneeda Floor Service—Service
455.58	Joseph Gromek—Supplies
5.00	I.D.M. Company—Rental
102.10	John Eggers Fuel—Oil
92.16	John Eggers Fuel—Oil
100.22	John Eggers Fuel—Oil
40.00	Ace Office Supplies—Service
35.00	American Window Cleaning—Service
180.70	N. J. Bell Telephone—Service
75.52	P. S. Electric & Gas—Service
100.80	John Eggers Fuel—Oil
25.60	Great Bear Spring—Service
14.85	N. J. Bell Telephone—Service
49.50	The Levy Co.—Chest protectors
186.42	The Levy Co.—Boxing shoes
155.03	N. J. Bell Telephone—Service
1.90	Great Bear Spring—Service
17.00	Scott Printing Co.—Envelopes

The above totals 40 vouchers—$110,035.64.

DEPARTMENT OF POLICE

1961:

$ 252.16	North Jersey Automobile Club—Belts/Badges
13.50	Reliable Auto Radiator Co.—Heater Recored
942.00	Packaged Industrial Power, Inc.—Engine Generators

N. C. 1961:

$ 35.00	New Jersey Bell Telephone Co.—Services

1962:

$ 576.00	Scott Printing Co.—Printing
628.46	Flammer Bros.—Feed
6.50	Joseph Gromek—Dictionary
25.50	Leroux Typewriter Service—Type. Repairs
39.90	Leroux Typewriter Service—Type. Repairs
27.21	Edward Ruskin—Hardware
165.00	Leroux Typewriter Service—Type. Rebuilt (2)
3.41	Union Towel Supply Div.—Services
388.80	John Eggers Fuel, Inc.—Fuel Oil
504.86	John Eggers Fuel, Inc.—Fuel Oil
335.52	John Eggers Fuel, Inc.—Fuel Oil
83.95	John Eggers Fuel, Inc.—Fuel Oil
357.26	John Eggers Fuel, Inc.—Fuel Oil
182.02	John Eggers Fuel, Inc.—Fuel Oil
168.00	I. D. M. Company, Inc.—Rental-Oxyg. Inhalators
45.54	K & C Brake Service—Brake Shoes Exch.
19.50	Reliable Auto Radiator Co.—Radiator Repaired
45.00	Reliable Auto Radiator Co.—Radiator Repaired
76.15	Montgomery Glass Service—Auto Safety Glass

36.00	New Jersey Bell Telephone Co.—Street Directories
3,156.47	New Jersey Bell Telephone Co.—Services
8.00	Jersey City Welding & Machine Works, Inc. Aluminum Straps
977.50	Minnesota Mining & Mfg. Co.—Traffic Sign Faces
65.56	I.B.M. Corp'n.—Supplies
161.05	Great Bear Spring Co.—Services
176.00	County Wide Exterminating Service Co.—Services
82.50	Scott Printing Co.—Printing
225.00	Scott Printing Co.—Printing
512.50	Birtwistle Brass Foundry—Stanchion Bases
34.50	N. Siperstein, Inc.—Paint
1,010.00	I.B.M. Corp'n.—Rental-Supplies

N. C. 1962:

$ 17.50	Gann Law Books—"Criminal Evidence"

TOTAL—$11,384.12 for thirty-six (36) claims.

DEPARTMENT OF PUBLIC WORKS

CAPITAL ACCOUNT #121 (3)

$ 150.00	Bellezza Company—Labor, material
4,800.00	Bellezza Company—Demolition-bldg.
3,000.00	Gottlieb Wrecking—Demolition-bldg.

GENERAL ACCOUNT (39)

$ 7.14	J. J. Scanlon—Newspapers
53.16	Jersey Blue Print—Supplies
145.32	Anthony A. Natoli—Insurance
10.26	Vincent Caggiano—Insurance
3.83	Tidewater Oil Co.—Gasoline
15.00	Blochlinger Motor Vehicle—License fee
15.03	Charles Weinacht—Supplies
612.15	Marmorstein Agency—Insurance
94.90	P. S. Electric & Gas—Service
1.50	Mrs. F. Calhoun—Service
37.42	N. J. Bell Telephone—Service
22.75	Great Bear Spring—Service
1.00	The Penn. Railroad Co.—Rental
20.00	Arthur Lamberti—Service
4.95	Garden State Welding—Oxygen
28.16	Max Lumber—Plywood
37.62	Park Paint—Hardware
119.96	Charles Weinacht—Supplies
16.90	N. J. Bell Telephone—Service
1,971.14	Tidewater Oil Co.—Gasoline
733.27	Tidewater Oil Co.—Gasoline
2,260.44	Tidewater Oil Co.—Gasoline
944.64	Tidewater Oil Co.—Gasoline
278.40	N. Siperstein—Supplies
500.00	S. S. Skidelsky & Co.—Milorganite
135.64	Max Lumber—Supplies
101.60	Park Paint—Hardware
387.00	N. Siperstein—Enamel
75.00	Arthur Lamberti—Service

66.80	N. J. Bell Telephone—Service
24.15	N. J. Bell Telephone—Service
144.00	John Eggers Fuel—Oil
144.00	John Eggers Fuel—Oil
660.98	P. S. Electric & Gas—Service
9.50	Square Electric—Fixture
10.50	Perry Gladstone—Labor, material
37.68	Square Electric—Supplies
1,607.49	P. S. Electric & Gas—Service
1,545.88	P. S. Electric & Gas—Service

WATER ACCOUNT (25)

$ 3.80	Chester Stepuch—Refund
25.00	Ace Office Supplies—Rental
51.28	Fairbanks Morse & Co.—Supplies
14.40	Riverside Coat, Apron—Service
22.00	Leslie J. Heath—Expenses
21.60	Leslie J. Heath—Expenses
8.30	Riverside Coat, Apron—Service
222.00	Sterling Welding—Labor, material
42.00	Smith-Corona Marchant—Service
114.62	P. S. Electric & Gas—Service
187.00	Harold M. Ohland—Expenses
3.50	State Service Bureau—Directory
8.05	Union Towel—Service
39.52	Charles Cwierke—Expenses
57.20	Rosario Puleo—Expenses
114.50	N. J. Bell Telephone—Service
110.75	N. J. Bell Telephone—Service
86.27	Joseph Gromek—Supplies
13.65	N. J. Bell Telephone—Service
389.00	Edward Ruskin—Supplies
11.40	Hudson Flag Co.—American flag
31.00	Joseph Gromek—Supplies
30.60	Joseph Gromek—Supplies
25.95	N. J. Bell Telephone—Service
105.65	N. J. Bell Telephone—Service

Number of Vouchers—67.

Total $22,574.20.

OFFICE OF THE MAYOR AND AGENCIES

1962 C VOUCHERS

$ 18.43	The Audograph Company—Supplies
105.00	Union Printing Company—Supplies
39.91	Whitehead & Hoag Div of Bastian Bros.—Supplies
62.74	Gotham Card & Paper Co., Inc.—Supplies
97.50	Transcopy, Inc.—Supplies
72.50	Gotham Card & Paper Co., Inc.—Supplies
70.10	Gotham Card & Paper Co., Inc.—Supplies
115.00	Charles Weinacht Stationery Co., Inc.—Supplies
25.00	I. B. M. Corp.—Supplies
2.98	Ace Office Supplies Co.—Supplies

51.60	Addressograph-Multigraph Corp.—Supplies
127.00	Union Card & Paper Co., Inc.—Supplies
4.50	Addressograph-Multigraph Corp.—Supplies
6.92	Year Book Medical Publishers, Inc.—Supplies
1,545.90	Ohio Chemical & Surgical Equipment Co.—Supplies
1,682.90	Ohio Chemical & Surgical Equipment Co.—Supplies
49.92	Schering Corporation—Supplies
668.25	Metro Hospital Supply Co., Inc.—Services
1,870.60	Honiberg Drug & Surgical Supply Co.—Supplies
736.80	Herbert's Drug & Surgical Sales Co.—Supplies
75.30	Empire Twine & Yarn Company, Inc.—Supplies
280.00	Keleket X-Ray Corporation—Supplies
86.40	American Hospital Supply Corp.—Supplies
102.96	Organon, Inc.—Supplies
7.90	Rittenhouse Book Store—Supplies
122.52	L. D. Caulk Company—Supplies
75.50	The Foregger Co., Inc.—Supplies
369.95	U. S. Vitamin & Pharmaceutical Corp.—Supplies
241.70	American Cyanamid Co. Surgical Prod. Co.—Supplies
571.40	Hynson Westcott & Dunning, Inc.—Supplies
1,321.75	D. Kaltman & Co., Inc.—Supplies
97.45	Standard Scientific Supply Corp.—Supplies
538.15	Winthrop Labs-Div. Sterling Drug, Inc.—Supplies
317.48	Geigy Pharmaceuticals Div Geigy Chem. Corp.—Supplies
199.45	Mead Johnson Laboratories—Supplies
19.68	Organon, Inc.—Supplies
112.50	Medical Economics, Inc.—Supplies
72.36	George P. Pilling & Son Co.—Supplies
433.70	Honiberg Drug & Surgical Supply Co.—Supplies
47.20	Cameron Surgical Instruments Co.—Supplies
645.91	Lederle Labs Div American Cyanamid Co.—Supplies
470.40	Cutter Laboratories—Supplies
216.00	U. S. Detergents Co., Inc.—Supplies
23.40	S. S. White Dental Mfg. Co.—Supplies
39.91	Cameron Surgical Instruments Co.—Supplies
27.85	Cambridge Instrument Co., Inc.—Services
207.20	Gilbert Hyde Chick Company—Supplies
39.50	Hospital Equipment Co. of N. J.—Supplies
1,831.31	Parke Davis & Company—Supplies
172.90	Tracerlab, Inc.—Supplies
427.00	Keleket X-Ray Corp.—Supplies
50.00	The Landsverk Electrometer Co.—Supplies
212.10	Honiberg Drug & Surgical Supply Co.—Supplies
501.99	Keleket X-Ray Corp.—Services
673.33	Keleket X-Ray Corp.—Services
1,134.93	Keleket X-Ray Corp.—Services
366.78	Palo Laboratory Supplies, Inc.—Supplies
145.95	Hagan Chemicals & Controls, Inc.—Supplies
435.86	Dubois Chemicals, Inc.—Supplies
34.50	Square Elec. Supply & Fixture Corp.—Supplies
306.00	Industrial Home for the Blind—Supplies
127.40	County Wide Exterminating Service Co.—Supplies
324.75	Monmouth Paper Company—Supplies
95.04	Joseph H. Browne Co.—Supplies

9.00	Ferris House Bazaar—Supplies
891.00	A. S. Aloe Company—Supplies
9,185.25	Fisher Cohen Company—Supplies
1,287.75	Fisher Cohen Company—Supplies
240.00	Fisher Cohen Company—Supplies
63.80	Chin & Lee Company—Supplies
206.78	Atzingen Whitehouse Dairy, Inc.—Supplies
6,110.44	Bellewood Dairy Co.—Supplies
947.28	The Flagstaff Foods Corp.—Supplies
37.50	J. C. Pickle Works, Inc.—Supplies
248.66	Thorman Baum & Co., Inc.—Supplies
616.60	Washington Beef Co., Inc.—Supplies
224.81	Thorman Baum & Co., Inc.—Supplies
195.60	Lincoln Mills, Inc.—Supplies
135.00	S. Gumpert Co., Inc.—Supplies
370.60	Lincoln Mills, Inc.—Supplies
33.60	S. Gumpert Co., Inc.—Supplies
94.50	Francis H. Leggett & Co.—Supplies
513.60	Beck & Sons, Inc.—Supplies
298.62	Thorman Baum & Co., Inc.—Supplies
393.70	R. Zeitzer Co., Inc.—Supplies
326.75	Larry's Seafood Market Corp.—Supplies
94.35	Larry's Seafood Market Corp.—Supplies
554.31	Washington Beef Co., Inc.—Supplies
958.17	Gol Pak Corporation—Supplies
401.25	Beck & Sons, Inc.—Supplies
320.29	Thorman Baum & Co., Inc.—Supplies
369.82	R. Zeitzer Co., Inc.—Supplies
74.35	Larry's Seafood Market Corp.—Supplies
3,009.39	Gol Pak Corporation—Supplies
186.25	Washington Beef Co., Inc.—Supplies
1,491.71	Gol Pak Corporation—Supplies
1,369.38	Washington Beef Co., Inc.—Supplies
297.43	Thorman Baum & Co., Inc.—Supplies
327.88	R. Zeitzer Co., Inc.—Supplies
90.70	The Flagstaff Foods Corp.—Supplies
54.00	Cohen's Famous Knishes—Supplies
157.50	Francis H. Leggett & Co.—Supplies
401.25	Beck & Sons, Inc.—Supplies
29.40	Wallace & Tiernan, Inc.—Supplies
28,320.64	Casalino, C. C.—Supplies
184.00	McKesson & Robbins, Inc.—Supplies
45.45	Globe Sanitary Products Co.—Supplies
9.28	Tidewater Oil Company—Supplies
45.00	Perry Gladstone—Supplies
128.80	Otis Elevator Company—Supplies
640.92	Leonard Valve Company—Supplies
505.14	Otis Elevator Company—Supplies
93.26	Eutectic Welding Alloys Corp.—Supplies
260.72	Arrow Supply Company—Supplies
42.00	Perry Gladstone—Supplies
107.62	Duncan Hardware, Inc.—Supplies
62.35	Perry Gladstone—Supplies
23.72	Mechanical Spring Co.—Supplies

99.00	Edward Ruskin—Supplies
59.60	National Chemsearch Corp.—Supplies
111.65	Square Elec. Supply & Fixture Corp.—Supplies
33.36	Duncan Hardware, Inc.—Supplies
36.00	Max Lumber & Millwork Corp.—Supplies
660.00	Square Elec. Supply & Fix. Corp.—Supplies
664.20	Square Elec. Supply & Fix. Corp.—Supplies

1962 N. C. VOUCHERS

22.45	Union Towel Supply Division—Services
8.35	Great Bear Spring Company—Services
15.00	Granoff Glass Company—Supplies
40.02	Joseph Gromek—Supplies
24.00	Ace Office Supplies Co.—Supplies
21.50	N. J. Bell Telephone Co.—Services
13.20	N. J. Bell Telephone Co.—Services
202.15	N. J. Bell Telephone Co.—Services
196.05	Ace Office Supplies Co.—Supplies
15.00	Public Service Elec. & Gas Co.—Services
189.42	Wishbow Bros., Inc.—Supplies
2,025.00	Hudson Dispatch—Supplies
270.00	Ace Office Supplies Co.—Supplies
500.00	William P. Kern—Postage
87.66	Edward J. Morris—Petty Cash
5.00	N. J. Hospital Assn.—Dues
56.70	The Jersey Journal—Services
50.82	Hudson Dispatch—Services
15.00	American Hospital Assn.—Dues
58.50	James Holleran—Expenses
4,080.00	Community Blood Bank—Supplies
192.95	Agricultural Marketing Serv.—Services
130.00	Agricultural Marketing Serv.—Services
128.40	Agricultural Marketing Serv.—Services
69.75	Agricultural Marketing Serv.—Services
108.00	U. S. Bureau-Commercial Fisheries—Services
197.42	George J. Nanos—Services
44.22	Kassel Cadillac Co.—Services
20.00	Thos. A. Deming Co., Inc.—Services
110.30	Bruno Valeo, Inc.—Services
2.50	J. C. State College—Services
60.00	N. J. Legislative News—Services
27.80	N. J. Bell Telephone Co.—Services
20.00	State Housing & Urban Renewal Confer.—Expenses
78.76	Jersey Blue Print Co.—Services
750.00	Alvin E. Gershen Associates, Inc.—Services
11.45	H. Karl Raff—Expenses
51.40	N. J. Bell Telephone Co.—Services
4.00	N. J. Bell Telephone Co.—Services
226.30	Eugene J. Scanlon—Expenses
12.69	J. J. Scanlon—Supplies
22.58	J. J. Scanlon—Supplies
50.00	Catherine G. Lyons—Services
30.00	Jesse B. Benton—Services
2.20	J. J. Scanlon—Supplies

30.00	Gann Law Books—Supplies
10.00	Gann Law Books—Supplies
5.00	Gann Law Books—Supplies
56.50	West Publishing Co.—Supplies
70.00	Gann Law Books—Supplies
5.00	American College of Hosp. Administrators—Subscrip.
29.50	Edward J. Borrone—Services
4,435.50	Knickerbocker Biologicals, Inc.—Services
21,400.00	Seton Hall Coll. of Med. & Dentistry—Services
79,000.00	Board of Trustees Free Public Library—Appropria.

1961 C VOUCHERS

82.00	Transcopy, Inc.—Supplies
138.00	Remington Rand Div. Sperry Rand Corp.—Supplies
335.52	Remington Rand Univac Div. Sperry Rand—Supplies
54.70	Rittenhouse Book Store—Supplies
269.55	Ciba Pharmaceutical Products, Inc.—Supplies
194.31	The L. D. Caulk Company—Supplies
3,627.03	E. R. Squibb & Sons Div. Olin Mathieson—Supplies
45.00	Greenville Merchandise Co.—Supplies
442.23	Toledo Scale Div. of Toledo Scale Corp.—Services
1,991.50	Fisher Cohen Company—Supplies
473.63	Otis Elevator Company—Supplies
289.10	Otis Elevator Company—Supplies
90.33	Otis Elevator Company—Supplies
141.50	Otis Elevator Company—Supplies
234.49	Otis Elevator Company—Supplies
42.20	Great Bear Spring Company—Supplies
39.35	Great Bear Spring Company—Supplies
37.45	Great Bear Spring Company—Supplies
1,424.00	Massa Sales and Service—Services
109.80	American Society of Plan. Officials—Services

1961 N. C. VOUCHERS

5.75	Burroughs Corporation—Supplies
15.00	Gann Law Books—Supplies
9.00	West Publishing Co.—Supplies

CAPITAL ACCOUNT (C) VOUCHERS

4,611.55	A. Marzullo—Services
2,574.00	Engineering & Refrigeration, Inc.—Services
463.25	R. G. Maupai Co., Inc.—Services

CAPITAL ACCOUNT N. C. VOUCHERS

11,327.95	The Censullo-Burke Construction Co.—Services
288.00	Demco Library Supplies—Supplies

Number of Vouchers—208.

Amount—$230,352.12.

LAW DEPARTMENT

$ 200.00	Superior Court Clerk
175.00	Gann Law Books
3.50	State Service Bureau
37.10	Adams Press Corporation

233.71	Adams Press Corporation
49.00	Scott Printing Co.
27.00	Edward F. Zelinski
27.00	Emanuel Calvanico
11.44	Union Towel Supply Division
18.00	Ace Office Supplies Co.
83.25	John F. Trainor, Inc.

TOTAL—$865.00. 11 ITEMS.

SUNDRY ACCOUNTS

$ 20.00	Dr. Joseph A. Visconti a/c W.C. Judgment
87.50	James Kenihan a/c W.C. Judgment
855.00	John Mack (Resolution attached)
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
87.50	James Kenihan a/c W.C. Judgment
50.00	Dr. Edward Faber a/c W.C. Judgment
20.00	Joseph A. Visconti, M.D. a/c W.C. Judgment
140.00	James A. Murphy a/c W.C. Judgment
140.00	Sally J. Wright a/c W.C. Judgment
144.00	Marcella Carrig a/c W.C. Judgment
153.60	Mary J. Mason a/c W.C. Judgment
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans a/c W.C. Judgment
140.00	Joseph A. Corella a/c W.C. Judgment
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W. C. Judgment

TOTAL—$2,168.18—15 items.

(1)	$ 865.00
(2)	$2,168.18

GRAND TOTAL $3,033.18

FIRE DEPARTMENT

1961 ACCOUNT

$1,550.00	Birtwistle Bros., Foundry—Supplies
1,530.52	The Gamewell Company—Supplies

N. C. VOUCHERS—1961

561.05	New Jersey Bell Telephone Company—Services

1962 ACCOUNT

$ 753.22	New Jersey Bell Telephone Company—Services
3,920.76	Public Service Electric & Gas Company—Services
7.92	A. B. Dick Company of New York, Inc.—Services
565.00	Scott Printing Company—Printing
74.00	Scott Printing Company—Printing
106.80	State Hardware Sales Co.—Supplies
97.50	Scott Printing Company—Printing
58.81	K & C Brake Service—Supplies
53.63	Dianem Company—Repairs

20.00	A. Rucki—Repairs
295.20	J. Birtwistle—Supplies
27.00	A. Rucki—Repairs
20.90	Montgomery Glass Service—Glass
9.50	Reliable Auto Radiator Company—Repairs
151.20	John Eggers Fuel, Inc.—Fuel Oil
222.63	John Eggers Fuel, Inc.—Fuel Oil
65.00	Reliable Auto Radiator Company—Repairs
11.25	Edward Ruskin—Step Ladder
34.50	N. Siperstein, Inc.—Step Ladder
35.50	Joseph Gromek, Stationer—Supplies
54.72	Max Lumber & Millwork Corporation—Supplies
252.27	Wishbow Bros.—Supplies
557.40	Joseph T. Gallagher—Supplies

N. C. VOUCHERS—1962

$ 118.60	New Jersey Bell Telephone Company—Services
25.00	Ace Reporting Service—Services
55.32	N. Siperstein, Inc.—Supplies

NUMBER OF VOUCHERS—29.

AMOUNT—$11,235.20.

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, advising appointment of John A. DiStaulo of 188 Mallory Avenue, Jersey City, N.J., as a member of Jersey City Incinerator Authority effective April 25, 1962.

RECEIVED AND FILED.

Councilman Kijewski offered, and moved adoption of the following resolution:

WHEREAS JERRY MUSTO has submitted his resignation as a member of the Jersey City Incinerator Authority; and

WHEREAS by reason of said resignation there now exists a vacancy in the Incinerator Authority; and

WHEREAS by written communication from Mayor Thomas Gangemi dated April 25, 1962, he has advised the Municipal Council that he has appointed JOHN A. DI STAULO of 188 Mallory Avenue, Jersey City, N.J., as a member of the Jersey City Incinerator Authority to fill the unexpired term of said Jerry Musto, whose term would have expired on February 1, 1963, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation of Jerry Musto as a member of the Jersey City Incinerator Authority be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that the appointment of JOHN A. DI STAULO of 188 Mallory Avenue, Jersey City, N.J., as a member of the Jersey City Incinerator Authority, to fill the unexpired term of said Jerry Musto, which term would expire on February 1, 1963, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #6, to be delivered to the Jersey City Medical Center for a period of One (1) Year commencing May 1, 1962 and ending April 30, 1963, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the Wellen Fuel Oil Co., it being the lowest bid received; but having formally revoked their bid because of an error in quotation; and

WHEREAS, the C. C. Casalino Company—800 Jackson Street, Hoboken, New Jersey, being the next lowest responsible bid received in the amount of ONE HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED DOLLARS, ($172,500.00).

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of C. C. Casalino be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said C. C. Casalino Company, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the Administrator of the Medical Center of Jersey City has determined that the elevators now in use at the Medical Center are inadequately maintained and repaired by the personnel presently employed at the Medical Center for that purpose; and

WHEREAS the elevators now in use in the Medical Center were manufactured and installed by the Westinghouse Electric Corporation and the Otis Elevator Company; and

WHEREAS the said Administrator has determined that economy and efficiency would be better served if the said elevators were maintained, repaired and serviced by the companies that installed said elevators; and

WHEREAS said companies have proposed to enter into contracts with the City of Jersey City wherein the elevators will be serviced, maintained and repaired on an around the clock basis as more particularly set forth in proposals submitted by each of said companies; and

WHEREAS these companies are in the position to provide the necessary and complete services along with the furnishing of the special parts and equipment materials required in the servicing and maintaining of these elevators; and

WHEREAS the Administrator has ascertained that other public institutions have entered into similar contracts and these contracts have proven by experience to provide an adequate and complete repair, service and maintenance program with a resulting economy to the public;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the proper officers of the City of Jersey City are hereby authorized to enter into a contract with the Otis Elevator Company, pursuant to its Proposal No. 5971, dated March 27, 1962 for the repairing of fourteen (14) Otis geerless passenger elevators and six (6) Otis Electric Dumbwaiters for the sum of $14,945, as set forth therein; and

FURTHER, to enter into a maintenance contract with the said Otis Elevator Company for the maintenance of the aforesaid fourteen (14) Otis geerless passenger elevators and six (6) Otis Electric Dumbwaiters in accordance with its Proposal No. 5971, dated March 27, 1962 for the sum of $3,331.84; and

FURTHER to enter into a contract with the Westinghouse Electric Corporation, Elevator Division, pursuant to its Proposal dated March 2, 1962, for the repairing of nine (9) elevators as se forth therein and for four (4) elevators not specified therein, which are to be included by a supplement to said Proposal for the sum of $19,215; and further to enter into an elevator protective maintenance agreement covering the aforesaid 13 elevators in accordance with the Proposal of Westinghouse Electric Corporation, Elevator Division, dated March 6, 1962 for the sum of $1,103.00.

Said contracts as finally executed shall be in form satisfactory to and approved by the Corporation Counsel of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS JOSEPH SHALHOUB has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS said Board has found that subject application complies with the requirements of N. J. S. A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said application; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendations;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and it hereby is granted to:

> JOSEPH SHALHOUB to erect a one-story cement block storage and office building, size 67′0″ wide x 40′0″ in length x 10′0″ in height, to be erected on his property located at 277 Chapel Avenue, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS JOHN T. BURKE, ABBOTT SUPPLY COMPANY and BERTOR CORPORATION have made application to the Board of Adjustment for approval of the variances detailed below; and

WHEREAS said Board has found that subject applications comply with the requirements of N. J. S. A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said applications; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendations;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and it hereby is granted to:

1. JOHN T. BURKE to erect extension to present dwelling and funeral home on his property located at 3279 Hudson Boulevard, as per plans filed in the Division of Building Codes and Permits;
2. ABBOTT SUPPLY COMPANY to convert garage at 269-10th Street, for the warehousing of metal parts and welding rods and the storage of nuts and bolts, as per plans filed with the Division of Building Codes and Permits;
3. BERTOR CORPORATION for the demolition of present buildings and erecting a one-story office building and stores on their

property located at 181-185 Grant Avenue and 2119-2125 Hudson Boulevard, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Central Railroad Company of New Jersey, owners of land situated off Philip Street, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, said property is more than 8,000 square feet; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and the Land Subdivision Ordinance; and

WHEREAS, the Central Railroad Company of New Jersey, owners of said land, have submitted plot plans with the Planning Board of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHERAS, the Planning Board of the City of Jersey City did by resolution, under date of April 12, 1962, approve the Preliminary to Major Subdivision of this land; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City in its approval of a Preliminary to a Major Subdivision of said land as per plans filed in said Planning Board, permission be and it is hereby granted to:

> Central Railroad Company of New Jersey for approval of a Preliminary to a Major Subdivision of the land known as Block 2154, Lot North 22J Center, for commercial building purposes, as per plans filed with said Planning Board.
>
> Subject to the recommendations and requirements of all departments of the City who are concerned, and/or other governmental departments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Amy Joy Realty Corporation, owners of land situated on Route 440, off Kellogg Street, known as Lots 14C-14B, in Block 1290A, which property is described on the Official Assessment Map of Jersey City; and

WHEREAS said property is more than 8,000 square feet; and

WHEREAS said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS Amy Joy Realty Corporation, owner of said land, has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS the Planning Board of the City of Jersey City did by resolution under date of April 12, 1962, approve the Preliminary to Major Subdivision of this land. Now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land as per plans filed in said Planning Board, permission be and it is hereby granted to:

> Amy Joy Realty Corporation for approval of a Preliminary to Major Subdivision of the land known as Lots 14C-14B, in Block 1290A located on Route 440, off Kellogg Street for business building purposes, as per plans filed with said Planning Board.
>
> Subject to the recommendations and requirements of the various various departments of the City who are concerned.
>
> And/or other governmental departments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS on August 17, 1961, JOHN MACK, while in the employ of the City of Jersey City, Department of Police, sustained injury to his back and neck when the radio car in which he was seated was struck in the rear by another vehicle; and

WHEREAS said JOHN MACK filed formal claim for compensation with the Division of Workmen's Compensation, C. P. No. E-5844; the City of Jersey City filed answer thereto, and after due notice the matter was tried on March 9, 1962, before Hon. Hyman Barowitz, Judge of Compensation, who rendered judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOHN MACK, 5% of partial permanent total disability, or 27-1/2 weeks at $35.00 per week, totalling $962.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
JAMES KENIHAN, counsel fee	87.50
JOHN MACK, remainder of award after deducting above amounts assessed against petitioner	855.00
	$ 962.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
DR. EDWARD FABER, unpaid medical bill	50.00
JAMES KENIHAN, Counsel fee	87.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the amount of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS on June 2, 1960, FRANCES KOSTELFKA, a nurse at the Medical Center, was injured in an accident arising out of and in the course of her employment; and

WHEREAS she filed a claim petition, No. D-75772, with the Division of Workmen's Compensation, seeking compensation for said injuries; and

WHEREAS on February 10, 1961, a hearing was held at the Workmen's Compensation Division, Jersey City, which resulted in an award of 10% permanent disability (orthopedic and neuropsychiatric in nature), or 55 weeks at $35 per week, totalling $1,925.00, which amount has been fully paid by the City of Jersey City; and

WHEREAS said FRANCES KOSTELFKA did institute a third-party action against Erlina Hindman and John Hindman; and

WHEREAS said FRANCES KOSTELFKA has agreed to settle and adjust her claim with the named defendants and it is proposed that she pay out of the money realized in such settlement agreement the sum of $1,500 to the City of Jersey City in reimbursement of said claim for the money paid under the aforesaid compensation award; and

WHEREAS the Corporation Counsel of the City of Jersey City has approved this offer;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City accept the sum of $1,500 in full settlement of its claim for reimbursement of money paid to said Frances Kostelfka by virtue of the aforesaid compensation award; and

BE IT FURTHER RESOLVED that the mayor execute and deliver a release to Erlina Hindman and John Hindman in order to obtain payment of the aforesaid sum of $1,500.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has installed a 24-inch reinforced concrete storm and sanitary sewer under a grade crossing at Phillip Street and Burma Road pursuant to a preliminary agreement with the Central Railroad Company of New Jersey; and

WHEREAS the said concrete storm and sanitary sewer has been constructed under equipment owned and maintained by the Central Railroad Company; and

WHEREAS the said Central Railroad Company of New Jersey, pursuant to said preliminary agreement has requested the City of Jersey City to enter into a standard grade crossing agreement pertaining to said crossing under said Railroad property which agreement pertains to maintenance and responsibility for the installation; and

WHEREAS the Central Railroad Company of New Jersey has requested that said agreement relate back to the time prior to construction.

Now, THEREFORE BE IT RESOLVED that the Mayor be and he is hereby directed to execute said agreement on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has heretofore by Indenture dated September 27, 1961 of the Manor Real Estate Company, a corporation of Pennsylvania, been granted an easement to install an 8-inch cast iron water pipe line across premises more particularly described in said indenture; and

WHEREAS the Manor Real Estate Company has heretofore conveyed the property affected by said easement to the Elk Holding Corp. of New Jersey; and

WHEREAS the Elk Holding Corp. of New Jersey has requested permission and the privilege to construct and lay a single track railroad spur over and across the lands beneath which the City of Jersey City installed its 8-inch cast iron water pipe line; and

WHEREAS the City of Jersey City deems it to be within the public interest to grant such easement;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Mayor of Jersey City is hereby authorized to forthwith execute the deed of easement on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the 2nd quarter of the 1962 County Tax is due May 15, 1962, from the City of Jersey City, for which a voucher has been submitted by the county to the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Treasurer is hereby authorized to draw a warrant on the City of Jersey City in favor of FRANK J. FARLEY, County Treasurer, in the sum of $2,297,043.20 for the 2nd quarter of the 1962 County Tax due and payable May 15, 1962, as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Rochford offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council for the City of Jersey that the action by the City Comptroller and Treasurer in issuing the following checks, be and is hereby, ratified:

GENERAL ACCOUNT

N. C. Voucher	City of Jersey City	
No. 2801	Social Security Account	$66,101.46

	WATER ACCOUNT	
N. C. Voucher	City of Jersey City	
No. 78	Social Security Account	$ 4,633.27

The said checks, are dated April 13, 1962 and are in payment of Jersey City's contribution for employees' share and for administrative fee contributions for the FIRST QUARTER, 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate Taxes were assessed for the year 1961 on Block 883, Lot 11, 3567 Boulevard, Emma Golden, Bill No. 12916, and

WHEREAS, the taxpayer is a Senior Citizen and received an exemption in the amount of $800.00 or $78.50 in taxes, and

WHEREAS, the taxpayer is entitled to a refund in the amount of $4.98 due to the fact the taxes for the year were not paid in full, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Emma Golden in the amount of $4.98 Charging 1961 Real Estate Tax Overpayments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the second quarter of the 1961 Real Estate Taxes were paid on Block 847, Lot 20, 88 Carlton Avenue, Bill No. 11693, under date of May 31st, 1961, in the amount of $120.33 Principal and $2.48 interest totalling $122.81, and

WHEREAS, this was an erroneous billing, the principal should have read $105.60 and the interest $.69 totalling $106.29 which caused an overpayment in the account in the amount of $16.52, and

WHEREAS, the taxpayer has presented proof of payment therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn by the City Treasurer in favor of Anthony Patrylak in the amount of $16.52, Charging 1961 Real Estate Tax Overpayments in the amount of $14.73 and the 1961 Interest Account in the sum of $1.79.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, under date of October 16th, 1961 the fourth quarter of the 1961 Real Estate Taxes were paid on Block 1951, Lot 12, 33 Madison Avenue, Bill No. 32706, and

WHEREAS, under date of December 4th, 1961, the fourth quarter was again paid in the amount of $115.18, Principal and $.83 interest totalling $116.01 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Ernest Marshall in the amount of $116.01 Charginging 1961 Real Estate Tax Overpayment in the amount of $115.18 and the 1961 interest account in the sum of $.83.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, under date of July 18th, 1961 the second half of the 1961, Real Estate Taxes were paid on Block 618, Lot 22, 8 Skillman Avenue, Bill No. 7244 in the amount of $83.32, and

WHEREAS, under date of December 21st, 1961 the second half was again erroneously paid on this property in the amount of $83.32, and

WHEREAS, the said erroneous payment should have been credited against Block 618, Lot 29A, 22A Skillman Avenue, Bill No. 7252, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Francis X.

Beirne, City Collector in the amount of $83.32 to be applied on Block 618, Lot 29A, 22A Skillman Avenue, Bill No. 7252, Charging 1961 Real Estate Tax Overpayments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate Taxes were paid for the year 1961 on Block 777, Lot 7A, 512 Palisade Avenue, Bill No. 9734, and

WHEREAS, Harold L. Hakes, is a Veteran and entitled to the exemption of $500.00 or $49.07 in taxes, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the 1961 Real Estate Taxes be cancelled in the amount of $49.07 and, be it

Further Resolved, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Harold L. Hakes in the amount of $49.07.

Cancel and Charge 1961 Real Estate Taxes
Charge 1961 Real Estate Tax Overpayments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Taxpayers are Senior Citizens and are entitled to exemption, and

WHEREAS, said taxpayers are entitled to refunds where payments exceed the amount of the exemption or payments were made in full, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
927	4	John Wachter 198 Lincoln Street	800	$39.29	14366
1256½	31	Fred Flannelly 264 Neptune Avenue	800	41.74	15782
1273	144	Joseph Griffin 51 Terhune Avenue	800	78.50	16416
2008	2E	Fannie Goldstein 100 Randolph Avenue	800	78.50	34777
				$238.03	

Charge 1961 Real Estate Taxes Overpayment $238.03.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1960 on Block 1894, Greco's, 97 Jordan Avenue, Bill No. 55745, in the amount of $68.76, and

WHEREAS, under date of August 9th, 1960, a payment in the sum of $19.64 was paid on account of the first half taxes leaving a balance of $49.12 which represented a Veterans Exemption, and

WHEREAS, under date of December 6th, 1960 a resolution was drawn cancelling $37.31 instead of $49.12 or a difference of $11.81, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the balance of $11.81 be cancelled of record Charging 1960 Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1961 on Block 2200, Various locations, Marcio Caroggoli, Bill No. 56909G, in the amount of $9.81, and

WHEREAS, the City Collectors Office has on file a memorandum from the Division of Assessments stating this is a duplicate assessment and recommend cancelling the duplicate assesment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the assessment in Block 2200, Marcio Caroggoli, Bill No. 56909G, be cancelled of record, Charging 1961 Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate Taxes were assessed for the year 1961 on Block 1284A, Lot 14E, 2017 Boulevard, Bill No. 17859, in the amount of $883.17, and

WHEREAS, under date of February 15th, 1961 the first quarter was paid in the amount of $221.02; under date of May 17th, 1961 a payment was made on account in the sum of $100.61 on the second quarter, totalling $321.63, and

WHEREAS, the City Collector has on file a memorandum from the Division of Assessments stating that under date of April 24th, 1961, Tillie Katz sold the property to the State of New Jersey and recommend the cancelling of the balance of the 1961 Real Estate Taxes in the amount of $561.54, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the balance of the 1961 Real Estate Taxes on Block 1284A, Lot 14E, 2017 Boulevard, be cancelled of record in the amount of $561.54, Bill No. 17859, Charging 1961 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption, of the following resolution:

WHEREAS, Real Estate Taxes were assessed for the year 1961, as follows:

Block	Lot	Location	Amount	Bill No.
1417	11	80 Ocean Avenue	$166.82	21942
1417	9B	84 Ocean Avenue	843.92	21944

and,

WHEREAS, the Board of Education took title to the above properties in condemnation on August 23rd, 1960, and

WHEREAS, under date of January 25th, 1961 the first half of the above mentioned properties were paid as follows: Lot 11—$83.50 and Lot 9B—$397.83, and

WHEREAS, the Board of Education are exempted from taxation and

WHEREAS, the City Collectors Office has on file a letter from the Dilvision of Assessments recommending the cancelling of the unpaid balances, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the unpaid balances be cancelled of record as follows:

Block	Lot	Location	Amount	Bill No.
1417	11	80 Ocean Avenue	$83.32	21942
1417	9B	84 Ocean Avenue	446.09	21944

Charging 1961 Real Estate Taxes $83.32.

Charging 1961 Real Estate Taxes $446.09.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS taxes were assessed for the year 1960, on Block 1318, Lot 13, Stegman Street, Bill No. 19044A, Land 1200, $117.88 in taxes, and

WHEREAS, the City Collectors office has on file a letter from the Division of Assessments stating that the assessment was in error as it was included in Lot 13A under apportionment #6657, and directed the City Collector to cancel same, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the assessment be cancelled of record in the amount of $117.88, Charging 1960 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS under date of December 6th, 1960, Resolution #2695A was drawn, cancelling $49.12, Veterans Exemption on Personal Taxes Block 2092, John Wilstermann, 452 Pacific Avenue, Bill No. 56812, and

WHEREAS, this Resolution was erroneous due to the fact the 1960 Assessment was $1,000.00 less Veterans Exemption $500.00 leaving a net assessment of $500.00 and

WHEREAS, the 1960 Personal Taxes were paid on a valuation of $500.00, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that Resolution #2695A cancelling $49.12 on Block 2092, Bill No. 56812, be rescinded, Crediting 1960 Personal Taxes, Bill No. 56812.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Marcesca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, under date of December 6th, 1960, Resolution No. 2692A was drawn cancelling $49.12 Veterans Exemption on Block 1907½, 720 Bergen Avenue, Bill No. 55838, and

WHEREAS, this Veterans Exemption should have been allowed on Block 1907½, 720 Bergen Avenue, J. J. Sanger, Bill No. 55853, Therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Credit of $49.12 on Bill No. 55838 be transferred to Bill No. 55853.

Credit 1960 Personal Taxes Bill No. 55838 $49.12.

Charge 1960 Personal Taxes Bill No. 55853 $49.12.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, under date of December 28th, 1960 Resolution #2692A was drawn cancelling $9.82, a Veterans Exemption on Block 1309, Walter Taris, 188 Bayview Avenue, Bill No. 53474, and

WHEREAS, under date of March 21st, 1961, Resolution #2723A was drawn, cancelling $9.82 on the above mentioned Personal Property which caused a duplicate cancellation, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that Resolution #2723A be rescinded in the amount of $9.82, Crediting 1960 Personal Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 20th day of October, 1959, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on November 9th, 1959, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
2040	D1	Woodward St. Bet. Bramhall & CRR	Kord Realty Co., Inc. 309 Communipaw Av.	$1,500.00

And WHEREAS, the aforesaid purchaser has not performed the condition of sale.

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price of $1,500.00 be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Kijewski, offered, and moved adoption of, the following resolution:

WHEREAS, on the 19th day of July, 1960, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on August 8th, 1960, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchaser Price	Deposit
1966	15	244 Randolph Av.	Byrnes & Williams a partnership 466 Bergen Ave.	$25.00	
2002	46	166 Randolph Av.	Byrnes & Williams, a partnership 466 Bergen Ave.		$50.00
2002	55A	184 Randolph Av.	Byrnes & Williams a partnership 466 Bergen Ave.	$25.00	

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale.

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the aforementioned monies should be and the same are hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 19th day of July, 1960, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on August 8th, 1960, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Deposit
1616	B-A-51C	1-3-5 Wallis Av.	Sunlight Constr. Co., Inc. 446 Bergen Ave.	$375.00
1616	56-57	18-20 Dales Av.	Sunlight Constr. Co., Inc. 446 Bergen Ave.	50.00
1616	54-55	14-16 Dales Av.	Sunlight Constr. Co., Inc. 446 Bergen Ave.	50.00
1616	52B-53	10-12 Dales Av.	Sunlight Constr. Co., Inc. 446 Bergen Ave.	50.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale.

Now, BE IT RESOLVED, by the Municipal Council of the Ciy of Jersey City, that the sale of the aforesaid properties are hereby cancelled and the deposits be and the same are hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on April 19, 1962, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated December 21, 1961 maturing June 21, 1962, numbered as follows:

No. 1309120 for $1,000,000.00:

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Joseph Della Rosa is the owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lots have an area of less than 2,500 square feet; and

WHEREAS, said lots have existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said lands has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS the Planning Board of the City of Jersey City did by resolution under date of April 23, 1962, waive the requirements aforesaid; and now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted to:

> Joseph Della Rosa owner of land less than 2,500 square feet in area, known as 149-151 Mallory Avenue, Jersey City, New Jersey, Block 1760, Lots 42-43 to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Kijewski offered, and moved the adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing labor and material for the following:

FOR THE ADDITION OF ELECTRIC OPERATOR FOR CAR AND HOISTWAY DOORS AND SLIDING ENTRANCE DOORS ON EACH OF TWO (2) PASSENGER ELEVATORS LOCATED IN THE STAFF HOUSE, MEDICAL CENTER, JERSEY CITY, NEW JERSEY.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the various buildings located within the City of Jersey City for a period of One (1) Year commencing June 1, 1962 and ending May 31, 1963, the following:

COAL

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following votes:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing, delivering, and installing at the Jersey City Medcal Center, the following:

DETENTION-TYPE SCREENS

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing, delivering, and installing GALVANIZED DUCTS FOR AIR CONDITIONING OF THE SIXTH FLOOR, "F" BUILDING, MEDICAL CENTER, JERSEY CITY, NEW JERSEY; and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and erecting CHAIN LINK WIRE FENCING during the year 1962, at various sites, within the City of Jersey City; and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

Immediately following publication of the foregoing proposed resolution, and in advance of poll of the vote thereon, Councilman Kelaher moved to amend the wording of the proposed resolution to insert the words "specifically of American manufacture" following the typewritten words "chain link wire fencing" (line three).

Councilman Holender joined in the proposal and inquired, specifically, where the proposed purchase of fencing "during the year 1962" was to be used. The President requested the Director of Purchases to respond and Mr. Murphy advised Councilman Holender that the prime purpose of purchase was for Bayside Park.

Councilman Holender thereupon seconded the motion of Councilman Kelaher and the same was adopted unanimously.

Thereupon the Clerk proceeded to poll the Council on the resolution as amended with the following result:

Ayes: Maresca, Martin, Connors, Rochford, Kijewski, Kelaher, Whelan.

Abstention: Holender.

At this point, in response to a directive from the Chair, the Clerk produced Ordinance G-15 and, at the request of the Chair, read into the record the explanation that said ordinance had been "tabled" at the meeting of November 21, 1961; that such tabling action had been taken in advance of the motion to close the hearing thereon; that the record indicated an exchange of views then had between various members of the Council and persons then present protesting its adoption, that, accordingly, the matter presently before the Council should be a motion to remove subject ordinance from the table. Immediately, Councilman Kijewski moved that the subject ordinance, so tabled, be removed from the table for present consideration. Councilman Connors seconded the motion and, on poll of the Council, the motion was adopted unanimously.

Councilman Kijewski moved that the hearing on the subject ordinance be closed and, in advance of polling the vote on this motion, the Clerk invited protests of any persons present. No protests were received and the record indicated further that no written protests had been made. Accordingly the motion to close the hearing was seconded and adopted unanimously and the President thereupon offered and moved adoption of the following ordinance.

CITY ORDINANCE NO. G-15

AN ORDINANCE CREATING THE MEADOWLANDS REGIONAL DEVELOPMENT AGENCY.

WHEREAS there exists in the City of Jersey City an area or areas commonly called "meadowlands" and certain areas immediately adjacent thereto, which are blighted or in the process of becoming blighted in accordance with the criteria set forth in Chapter 306 of New Jersey Sessions Law of 1949, N.J.S.A. 40:55C-3; and

WHEREAS these areas in the City of Jersey City should become available for economically and socially sound development by private or public enterprise or by a combination of both; and

WHEREAS it is in the public interest that work on projects to secure such development be commenced as soon as possible; and

WHEREAS the conditions described in N.J.S.A. 40:55C-3 exist in other municipalities on account of the presence therein of meadowlands; and

WHEREAS development of the meadowlands and certain immediately adjacent areas within this municipality can be best facilitated in connection with a comprehensve development plan embracing some or all of the municipalities containing meadowlands;

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City that:

1. Pursuant to the provisions of Chapter 306 of New Jersey Sessions Laws of 1949, N.J.S.A. 40:55C-1 et eq., which authorized the creation of a Regional Development Agency, this municipality and the other municipalities passing similar ordinances do agree that there shall be created, and they do hereby create a public body corporate and politic to be known as the "Meadowlands Regional Development Agency".

2. The Meadowlands Regional Development Agency herein created shall constitute an instrumentality of this municipality and of any other municipality creating by a similar ordinance the Meadowlands Regional Development Agency.

3. The Clerk be, and he hereby is, authorized and directed to file a certified copy of this ordinance with the Commissioner of Conservation and Economic Development of the State of New Jersey.

4. This ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on (final) reading by the following vote:

Aye: Councilmen Connors, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Flaherty.

INTRODUCED: November 7th, 1961.
ADOPTED: May 1st, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

APPROVED: THOMAS GANGEMI,
Mayor.

In advance of a motion to adjourn the Clerk directed attention of the Council to a resolution designed to employ "Naremco Services, Inc.". It had been caucused on April 16th, 1962; then, by unanimous approval, action on the proposed resolution had been deferred pending receipt of a "full and complete report from the Law Department eliminating any question as to whether a bid might be required for such services".

The Chair indicated that the Law Department had supplied the report and directed the Clerk to proceed with the publication of subject resolution which follows:

WHEREAS, the City is desirous of establishing a modern, effective, coordinated Records Management Program for all the departments of the City government which will provide increased efficiency in City administration through better practices in records keeping; the orderly and planned storage or destruction of City records as they cease to have value for current administrative purposes; the retention of a permanent core of City records which will give adequate documentation of the various activities of the City government; a scientifically designed and controlled records center for the use of all City departments; guides and standards for City management to continually evaluate progress after the initial installation; and a trained staff of City personnel to continue and extend the program successfully; and

WHEREAS Naremco Services, Inc., of 555 Fifth Avenue, New York 17, New York has submitted a proposal for a Records Management Program for the City of Jersey City, dated January 18, 1962; and

WHEREAS the Business Administrator of the City of Jersey City has examined said proposal and is of the opinion that it is in the best interest of the City of Jersey City that the City of Jersey City hire and employ said Naremco Services, Inc., to perform all of the work, labor and services specified in its proposal on file in the office of the City Clerk of the City of Jersey City, which said work, labor and services shall be commenced within 30 days after the signing of a formal agreement between said Naremco Services, Inc., and the City of Jersey City and shall be fully completed within approximately six (6) calendar months after the date of commencement, all of the same to be under the general supervision of the Business Administrator of the City of Jersey City. Said contract shall be in a form and with conditions satisfactory to and approved by the Corporation Counsel of the City of Jersey City and upon faithful and satisfactory performance of said work and services of Naremco Services, Inc., for the City, City shall pay Naremco Services, Inc., the sum of $30,000. payable as follows: Each month there shall be paid to Naremco Services, Inc., a sum equal to one-sixth (1/6) of the total fee. The monthly payments shall be made on the basis of monthly invoices accompanied by a statement of progress, which shall be submitted by Naremco Services, Inc., and approved by the Business Administrator;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the City of Jersey City by its proper officers is hereby authorized to enter into and execute a contract, the terms and conditions of which shall be in form satisfactory to the Corporation Counsel of the City of Jersey City, carrying out the purposes and intent of this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilman Holender.

Absent: Councilman Flaherty.

At 12:02 o'clock, P.M., on motion of Councilman Rochford seconded by Councilman Connors and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

Meeting of May 15, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, May 15th, 1962, at 11:05 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING LABOR AND MATERIAL FOR THE ADDITION OF ELECTRIC OPERATOR FOR CAR AND HOISTWAY DOORS AND SLIDING ENTRANCE, DOORS ON EACH OF TWO (2) PASSENGER ELEVATORS LOCATED IN THE STAFF HOUSE, MEDICAL CENTER, JERSEY CITY, N.J.:

One (1) sealed bid received.

FURNISHING, DELIVERING AND INSTALLING AT THE JERSEY CITY MEDICAL CENTER, JERSEY CITY, N.J.:—DETENTION-TYPE SCREENS:

One (1) sealed bid received.

FURNISHING, DELIVERING AND INSTALLING GALVANIZED DUCTS FOR AIR CONDITIONING OF THE SIXTH FLOOR, "F" BUILDING, MEDICAL CENTER, JERSEY CITY, N.J.:

Two (2) sealed bids received.

FURNISHING AND ERECTING CHAIN LINK WIRE FENCING SPECIFICALLY OF AMERICAN MANUFACTURE, DURING THE YEAR 1962, AT VARIOUS SITES, WITHIN THE CITY OF JERSEY CITY:

One (1) sealed bid received.

FURNISHING AND DELIVERING TO THE VARIOUS BUILDINGS LOCATED WITHIN THE CITY OF JERSEY CITY FOR A PERIOD OF ONE YEAR, COMMENCING JUNE 1, 1962 AND ENDING MAY 31, 1963—COAL:

Two (2) sealed bids received.

Councilman Kelaher moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Whelan moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Asst. Municipal Clerk opened the bids and published the same as follows:

FURNISHING LABOR AND MATERIAL FOR THE ADDITION OF ELECTRIC OPERATOR FOR CAR AND HOISTWAY DOORS AND SLIDING ENTRANCE DOORS ON EACH OF TWO (2) PASSENGER ELEVATORS LOCATED IN THE STAFF HOUSE, MEDICAL CENTER, JERSEY CITY, N.J.:

1. Otis Elevator Co., $37,400.00, with surety company bond.

FURNISHING, DELIVERING AND INSTALLING AT THE JERSEY CITY MEDICAL CENTER, JERSEY CITY, N.J.—DETENTION TYPE SCREENS:

1. Chamberlin Detention Screens, $7,387.00, with surety company bond.

FURNISHING, DELIVERING AND INSTALLING GALVANIZED DUCTS FOR AIR CONDITIONING OF THE SIXTH FLOOR, "F" BUILDING, MEDICAL CENTER, JERSEY CITY, N.J.:

1. Engineering & Refrigeration, $3,659.00, with surety company bond.
2. Dorans-Troops, $4,800.00, with certified check $1,600.00.

FURNISHING AND ERECTING CHAIN LINK WIRE FENCING SPECIFICALLY OF AMERICAN MANUFACTURE, DURING THE YEAR 1962, AT VARIOUS SITES, WITHIN THE CITY OF JERSEY CITY:

1. Cyclone Fence, by item, with surety company bond.

FURNISHING AND DELIVERING TO THE VARIOUS BUILDINGS LOCATED WITHIN THE CITY OF JERSEY CITY FOR A PERIOD OF ONE YEAR, COMMENCING JUNE 1, 1962 AND ENDING MAY 31, 1963:—COAL:

1. George Fangmann, $29,422.50, with surety company bond.
2. Charles V. Finch, $28,400.80, with surety company bond.

Councilman Rochford moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Martin and adopted unanimously.

ORDINANCE HEARING

Councilman Rochford offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE TO AMEND ORDINANCE NO. K-1694, WHICH ORDINANCE AMENDS AN ORDINANCE ENTITLED "AN ORDINANCE TO ESTABLISH A LAW DEPARTMENT IN THE CITY OF JERSEY CITY," KNOWN AS ORDINANCE NO. K-1263, AND AMENDMENTS THEREOF.
(CITY ORDINANCE NO. G-30).

On motion of Councilman Rochford, seconded by Councilman Holender and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as requested by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, June 5, 1962 at 11 o'clock A.M.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE MAKING AN APPROPRIATION IN AID OF THE JERSEY CITY REDEVELOPMENT AGENCY IN CONNECTION WITH THE HOLLAND TUNNEL URBAN RENEWAL PROJECT, AND AUTHORIZING THE ISSUANCE OF $431,669 OF BONDS OF THE CITY OF JERSEY CITY TO RAISE THE FUNDS SO APPROPRIATED.
(CITY ORDINANCE G-31).

On motion of Councilman Martin, seconded by Councilman Flaherty and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, June 5, 1961 at 11 o'clock A.M.

At this point Councilman Holender, offered and moved adoption, on second reading, of Ordinance G-27. Before so doing, the Clerk had advised the Council that subject ordinance had been tabled at the meeting of April 17, 1962, to the meeting of May 1, 1962; that, at the latter meeting, the Chair, with unanimous approval, had directed the further continuance of subject ordinance to the meeting of May 15, 1962.

Thereupon, Councilman Holender moved the hearing and the Clerk published subject ordinance as follows:

AN ORDINANCE ESTABLISHING AND ADOPTING RULES AND REGULATIONS FOR THE LICENSING OF AUTOMATIC DRY CLEANING MACHINES, TOGETHER WITH RULES AND REGULATIONS FOR THE INSTALLATION, OPERATION AND MAINTENANCE THEREOF AND OTHER MATTERS RELATING THERETO, AND PROVIDING FOR THE ENFORCEMENT THEREOF AND PENALTIES FOR VIOLATION OF ANY OF ITS PROVISIONS, AND REPEALING ORDINANCES OR PARTS OF ORDINANCES ADOPTED HERETOFORE RELATING THERETO AND SUPERSEDING SAME, SAID ORDINANCE BEING ADOPTED PURSUANT TO LAW.

The Clerk then called for anyone present who might desire to be heard on the subject ordinance. No one appeared to be heard and there were no written protests received.

Thereupon Councilman Holender further moved that the hearing on subject ordinance be closed. Her motion was seconded and adopted unanimously. She then moved adoption of the following ordinance:

CITY ORDINANCE NO. G-27

AN ORDINANCE ESTABLISHING AND ADOPTING RULES AND REGULATIONS FOR THE LICENSING OF AUTOMATIC DRY CLEANING MACHINES, TOGETHER WITH RULES AND REGULATIONS FOR THE INSTALLATION, OPERATION AND MAINTENANCE THEREOF AND OTHER MATTERS RELATING THERETO, AND PROVIDING FOR THE ENFORCEMENT THEREOF AND PENALTIES FOR VIOLATION OF ANY OF ITS PROVISIONS, AND REPEALING ORDINANCES OR PARTS OF ORDINANCES ADOPTED HERETOFORE RELATING THERETO AND SUPERSEDING SAME, SAID ORDINANCE BEING ADOPTED PURSUANT TO LAW.

The Municipal Council of the City of Jersey City DOES ORDAIN:

ARTICLE I

Definitions

Section 1. The words, terms or phrases listed below for the purposes of this ordinance shall be defined and interpreted as follows:

(a) COIN OPERATED OR SELF-SERVICE DRY CLEANING ESTABLISHMENT:

The term "coin operated or self-service dry cleaning establishment" or "establishment" shall mean and include those premises wherein devices for the cleaning of textiles, fabrics, garments or other articles by the use of any solvent, other than water, are installed for use by the general public.

(b) CUSTOMER AREA:

The term "customer area" is that portion of the establishment to which the general public is permitted access.

(c) MAINTENANCE AREA:

The term "maintenance area" is that portion of the establishment to which the customer is not permitted access and used for general maintenanec and storage purposes.

(d) HEALTH AUTHORITY:

The term "Health Authority" shall mean the Division of Health—Department of Health and Welfare, or an authorized representative thereof.

(e) SOLVENT:

The term "solvent" shall mean any cleaning fluid which is free of additives to mask the odor, classified by The National Board of Fire Underwriters as non-flammable at ordinary temperatures, and not more toxic than the generally accepted threshold limit value for perchlorethylene as promulgated by the American Conference of Governmental Industrial Hygienist.

(f) PERSON:

The term "person" shall mean and include any individual, partnership, corporation, company, firm or any public or private entity.

ARTICLE II

Administration

Section 1. Any person desiring to operate a coin operated or self-service dry cleaning establishment shall make application therefor in writing to the Division of Health, Department of Health and Welfare.

Such application shall include the following information:

(a) The applicant's full name, residence, telephone number and post office address, and whether such applicant is an individual, firm or corporation. If a partnership, the names and addresses of the partners shall be included. If a corporation, the names and addresses of the officers of the corporation shall be included and the name and address of the registered agent.

(b) The proposed location of the establishment, a floor plan showing the building outline, location of the equipment, drainage, toilet and washing facilities.

(c) The manufacturer of the machine, the trade name and manufacturer's agent.

(d) The name, address and authorized officer of the person engaged to install the equipment.

(e) Name or names of maintenance personnel and their telephone numbers.

(f) The signature of the applicant or its authorized officer.

Section 2. Following receipt of such application, coin operated dry cleaning equipment locations must be inspected by the Building Department, Fire Department and Health Division prior to the installation of dry cleaning equipment. If approved by all three agencies and the Director of the Department of Health and Welfare, the health authority shall make such investigation as may be necessary of maintenance and storage facilities, as well as machines and their locations in and about the premises, to determine compliance with the provisions of this code. Upon approval of the application, an operator's permit will be issued after payment of a fee of Fifteen Dollars ($15.00) per each machine to the Division of Health—Department of Health and Welfare, which permit will expire on April 30th and shall be renewed annually.

ARTICLE III

Construction, Operation and Maintenance Requirements

Section 1. The public shall only be permitted access to that portion of coin operated or self-service dry cleaning machines which is necessary for use of those machines. The remaining portion of each machine shall be separated from the customer area by a partition in which there are grills or similar ventilation devices. This partitioned off area shall be called the maintenance area. The access door to the maintenance area shall be self-closing and locked to prevent access by the public.

Section 2. No person other than the permit holder or his respresentative shall enter the maintenance area.

Section 3. The maintenance area shall not be interconnected with that of heating devices requiring air for combustion such as gas dryers, water heaters and comfort heating devices.

Section 4. Heating devices requiring air for combustion shall be installed in such fashion as to obtain air for combustion from the outside atmosphere.

Section 5. Ventilation of establishments shall be effected by the drawing of air from the customer area through grills or other openings in the partition by means of an exhaust fan or fans operating in the maintenance area. Exhaust fans shall have a rated capacity of 400 cubic feet per minute (c.f.m.) per machine for normal use and 1,000 c.f.m. per machine, for use in emergencies. The rated capacities of exhaust fans shall appear on this equipment or its name plate.

If air is being constantly exhausted as a built-in feature of the equipment, the rated capacity of the fan can be reduced by this amount.

Section 6. Air shall be replenished at a temperature not less than 60° F. as quickly as it is exhausted from the customer area.

Section 7. Each coin operated or self service dry cleaning machine shall be equipped with an exhaust system that maintains a minimum of 100 feet per minute velocity through the loading door whenever the door is open. The duct work connections to this system shall be sealed (soldered or taped) and the discharge outlet extended to a minimum height of five feet above the roof line and shall be located so that the effluent may not re-enter the premises or become a nuisance to occupants of adjoining buildings.

Section 8. A concrete dyke or metal pan or similar facility shall be installed at the location of each machine to collect and contain spillage.

Section 9. The floor covering in the customer area shall be made of concrete or a material similarly resistant to the solvents used in such machines.

Section 10. The operation of a coin operated or self service dry cleaning establishment shall commence not earlier than 8:00 A.M. and shall not continue after 10:00 P.M.

Section 11. There shall be on duty at all times during the hours of operation at least one adult maintenance person who has been instructed as to solvent hazards and who is familiar with all necessary emergency repairs.

Section 12. All establishments shall meet the requirements of all established state and local laws, codes, and regulations, including but not limited to air pollution, electrical wiring, plumbing, fire prevention, waste disposal, sanitation, solvent storage, food or beverage vending, hours of operation, presence of an attendant.

Section 13. After date of adoption of this ordinance, no coin operated dry cleaning establishment shall be located in a building occupied in whole or in part as a dwelling.

ARTICLE IV

Personnel and Customer Safety

Section 1. A respirator, approved by the U.S. Bureau of Mines as affording protection against organic solvent vapors, shall be provided for and used by maintenance personnel during correction of leakages, cleaning of the system, removal of lint and muck bags and at all times when the odor of solvent is noticeable.

Section 2. The customer area will be equipped with a fire extinguisher approved for use against electrical or oil fires by the National Board of Fire Underwriters.

Section 3. A step by step, readily legible, instruction list for operation of machines, shall be posted in a conspicuous location near the machine in the customer area. These instructions shall include a list of items not to be dry cleaned in coin operated or self service dry cleaning machines, such as those made in part or completely of plastic, rubber, leather, paper, fur, angora, urethane.

Section 4. Each establishment shall post in a conspicuous location, readily visible from the outside of these premises, the telephone number or numbers to be called in the event of an emergency.

Section 5. Each machine shall be provided with an interlock system to prevent the loading door from being opened during the normal cycle or in the event of a power failure. This system may be either electrical and/or mechanical.

Section 6. No machine shall be permitted to be operated in a coin operated or self service dry cleaning establishment which in normal operation fails to eliminate all vapors from the cleaned items upon completion of the dry cleaning cycle.

Section 7. Immediate action shall be taken to eliminate solvent odor in the customer area. Failure to take such action shall be just cause for closing the establishment. Vapors or odors from establishments shall be exhausted in such manner as not to constitute air pollution.

Section 8. No person shall use spotting equipment containing flammable material in a coin operated or self service dry cleaning establishment.

Section 9. Each machine shall be inspected each day it is in operation and kept in good repair by maintenance personnel. A record shall be kept in the maintenance area of all inspections and repairs made.

Section 10. Solvents shall be kept in closed air-tight containers and handled in such manner as to prevent the escape of odors.

Section 11. Filter residue and other residues containing a solvent shall be disposed of in a manner so as not to create a health hazard or nuisance.

Section 12. Solvent must not be permitted to drain to the sewer.

ARTICLE V

Inspection

Section 1. The health authority shall inspect establishments as often as he deems it necessary. The permit holder or his representative shall permit access to any portion of the establishment for the purpose of making such an inspection.

ARTICLE VI

Nuisance

Section 1. Any coin operated or self-service dry cleaning establishment constructed, operated or maintained in violation of the provisions of this ordinance is hereby declared to be a nuisance and detrimental to public health.

ARTICLE VII

Separability

Section 1. In the event that any section, sub-section or any part of this ordinance shall be declared invalid, such decision shall not be deemed to affect the validity of any other section, sub-section, or other part of this ordinance.

ARTICLE VIII

Inconsistant Ordinances Repealed

Section 1. All ordinances and parts of ordinances inconsistant with the terms and provisions of this ordinance are hereby repealed and Ordinance G-19 entitled "An ordinance to amend ordinance entitled 'An ordinance establishing and adopting, as annexed hereto, rules and regulations affecting public health and sanitation, and providing for the enforcement thereof and penalties for violation of any of its provisions, enacted pursuant to Chapter 49 of Title 40 of the Revised Statutes of New Jersey' known as City Ordinance No. K-1463", adopted December 5, 1961, be and is hereby repealed.

This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on (final) reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: April 3, 1962.
ADOPTED: May 15, 1962.

JAMES A. TUMULTY, JR.
City Clerk

JOHN J. KIJEWSKI,
President of Council.

Approved: MEYER PESIN
Acting Mayor.

FRANCHISE ORDINANCE HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:

FRANCHISE ORDINANCE NO. G-2: An Ordinance to vacate all that portion of Third Street, formerly known as "South 6th St.", as said "South 6th St." is depicted on a map entitled, "Map of Meadow property in Jersey City, N.J. belonging to the estate of Samuel Westcott deceased, made by Henry F. Cox and Jacob Weart, executors, surveyed March 1864, L. W. Post, City Surveyor," which map was filed in the office of the Register of Hudson County on November 28, 1864, as Map No. 657, or on any other map depicting said street, which portion lies between a line which would be a continuation of the west line of Lot No. 12 in Block 438 on said Map if said west line was continued in a straight line across said street, and the old city line formerly dividing the City of Jersey City and the City of Hudson City.

FRANCHISE ORDINANCE NO. G-3: An Ordinance to vacate portions of Prior Street and "South 4th St." (which latter street is presently known as Fifth Street) as said streets are shown on a map entitled, "Map of property belonging to Francis Morris, in the 5th Ward of Jersey City, Bacot, Post & Camp, City Surveyors", which map was filed in the office of the Register of Hudson County on July 19, 1871, as Map No. 143, or on any other map depicting said streets or portions thereof.

FRANCHISE ORDINANCE NO. G-4: An Ordinance to vacate Bridge Street and Seventh Street, as said streets are shown on a map entitled, "Map No. 5, Dudley S. Gregory, deceased", filed in the office of the Register of Hudson County on September 10, 1880, as Map No. 851, or on any other map depicting said streets.

FRANCHISE ORDINANCE NO. G-5: An Ordinance granting permission to Colgate-Palmolive Company, a corporation of the State of Delaware, to construct, maintain and use a truck loading dock on York Street, in the City of Jersey City, contiguous to the north of the premises, Block 37, Lot F, at No. 37 York Street.

The Clerk read each public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinances. No one appeared and no written protests were received.

On motion of Councilman Connors, seconded by Councilman Kelaher and adopted unanimously, hearing on final passage of the foregoing ordinances was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-2

AN ORDINANCE TO VACATE ALL THAT PORTION OF THIRD STREET, FORMERLY KNOWN AS "SOUTH 6TH. ST.", AS SAID "SOUTH 6TH. ST." IS DEPICTED ON A MAP ENTITLED, "MAP OF MEADOW PROPERTY IN JERSEY CITY, N. J. BELONGING TO THE ESTATE OF SAMUEL WESTCOTT DECEASED, MADE BY HENRY F. COX AND JACOB WEART, EXECUTORS, SURVEYED MARCH 1864, L. W. POST, CITY SURVEYOR," WHICH MAP WAS FILED IN THE OFFICE OF THE REGISTER OF HUDSON COUNTY ON NOVEMBER 28, 1864, AS MAP NO. 657, OR ON ANY OTHER MAP DEPICTING SAID STREET, WHICH PORTION LIES BETWEEN A LINE WHICH WOULD BE A CONTINUATION OF THE WEST LINE OF LOT NO. 12 IN BLOCK

438 ON SAID MAP IF SAID WEST LINE WAS CONTINUED IN A STRAIGHT LINE ACROSS SAID STREET, AND THE OLD CITY LINE FORMERLY DIVIDING THE CITY OF JERSEY CITY AND THE CITY OF HUDSON CITY.

WHEREAS, application has been made to the Mayor and Municipal Council by The New York Central Railroad Company, owner of property abutting and ajoining the part or portion of the street hereby to be vacated; and,

WHEREAS, said part or portion of said street is not fully depicted or laid out on the Official Assessment Map of Jersey City, N. J., 1894, made by L. D. Fowler, Civil Engineer and Surveyor; and,

WHEREAS, said part or portion of said street has always remained undedicated, unopened, unworked and unused as a street or avenue for public travel from the date of the filing of the Westcott map, which filing merely represented an offer of dedication upon which no legal action was ever taken; and

WHEREAS, application for the vacation of said part or portion of said street hereby to be vacated has been made for the purpose of enabling the petitioner to remove any claim or cloud upon its title, and it appearing that the said part or portion of said street is neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interest will be served by the vacation thereof; and

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and,

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appeared or objected thereto;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

1. That the following part or portion of Third Street, formerly known as "South 6th. St.", and more particularly described as follows:

> "All that portion of Third Street, formerly known as "South 6th. St.", as said "South 6th. St." is depicted on a map entitled, "Map of Meadow Property in Jersey City, N. J. belonging to the Estate of Samuel Westcott Deceased, made by Henry F. Cox and Jacob Weart, Executors, Surveyed March 1864, L. W. Post, City Surveyor," which map was filed in the office of the Register of Hudson County on November 28, 1864, as Map No. 657, or on any other map depicting said street, which portion lies between a line which would be a continuation of the west line of lot No. 12 in block 438 on said map if said west line was continued in a straight line across said street, and the old city line formerly dividing the City of Jersey City and the City of Hudson City.

be, and the same is, hereby vacated and the public easement, if any, which exists or may have existed in said part or portion of said street is hereby extinguished.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on (final) reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: May 1, 1962.

ADOPTED: May 15, 1962.

JAMES A. TUMULTY, JR.,
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

Approved: MEYER PESIN,
Acting Mayor.

Councilman Connors offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-3

AN ORIDINANCE TO VACATE PORTIONS OF PRIOR STREET AND "SOUTH 4TH. ST." (which latter street is presently known as Fifth Street) AS SAID STREETS ARE SHOWN ON A MAP ENTITLED, "MAP OF PROPERTY BELONGING TO FRANCIS MORRIS, IN THE 5TH WARD OF JERSEY CITY, BACOT, POST & CAMP, CITY SURVEYORS", WHICH MAP WAS FILED IN THE OFFICE OF THE REGISTER OF HUDSON COUNTY ON JULY 19, 1871, AS MAP NO. 143, OR ON ANY OTHER MAP DEPICTING SAID STREETS OF PORTIONS THEREOF.

WHEREAS, application has been made to the Mayor and Municipal Council by The New York Central Railroad Company, owner of property abutting and adjoining the parts or portions of the streets to be vacated; and,

WHEREAS, said parts or portions of said streets are not fully depicted or laid out on the Official Assessment Map of Jersey City, N. J., 1894, made by L. D. Fowler, Civil Engineer and Surveyor; and,

WHEREAS, said parts or portions of said streets have always remained undedicated, unopened, unworked and unused as streets or avenues for public travel from the date of the filing of the Morris map, which filing merely represented an offer of dedication upon which no legal action was ever taken; and,

WHEREAS, application for the vacation of said parts or portions of said streets hereby to be vacated has been made for the purpose of enabling the petitioner to remove any claims or cloud upon its title, and it appearing that the said parts or portions of said streets are neither necessary nor useful for the purposes of public thoroughfares, and it further appearing that the public interest will be served by the vacation thereof; and,

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and,

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the satutes in such case made and provided, no one appeared or objected thereto;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

Section 1. That the following part or portion of Prior Street, more particularly described as follows:

> All that portion of Prior Street as shown upon a map entitled, "Map of Property belonging to Francis Morris, in the 5th Ward of Jersey City, Bacot, Post and Camp, Surveyors", which map was filed in the Office of the Register of Hudson County on July 19, 1871 as Map No. 143, which lies to the east of the broken line projected across said street on said map from a point in Block B to a point in Block C, which portion is also described as being all that part of Prior Street, as shown on said map, which was not vacated by the Resolution of Vacation enacted by the Board of Public Works of the City of Jersey City on May 11, 1887,

as shown and delineated on said map, or on any other map depiciting said part or portion of said street, be, and the same is, hereby vacated and the public easement, if any, which exists or may have existed in said part or portion of said street is hereby extinguished.

Section 2. That part or portion of Fifth Street, formerly known as "South 4th. St.", more particularly described as follows:

> All that portion of the present Fifth Street, which is shown and designated as "South 4th. St." upon a map entitled, "Map of Property belonging to Francis Morris, in the 5th Ward of Jersey City, Bacot, Post and Camp, City Surveyors", which map was filed in the Office of the Register of Hudson County on July 19, 1871 as Map No. 143, which lies between a line which would be the continuation of the northwesterly line of lot 21 in Block A on said map, if said north-westerly line was continued in a straight line across said street, and the old city line formerly dividing the cities of Jersey City and Hudson City.

as shown and delineated on said map, or on any other map depicting said part or portion of said street, be, and the same is, hereby vacated and the public easement, if any, which exists or may have existed in said part or portion of said street is hereby extinguished.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on (final) reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: May 1, 1962.

ADOPTED: May 15, 1962.

JAMES A. TUMULTY, JR.,
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

Approved: MEYER PESIN,
Acting Mayor.

Councilman Connors offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-4

AN ORDINANCE TO VACATE BRIDGE STREET AND SEVENTH STREET, AS SAID STREETS ARE SHOWN ON A MAP ENTITLED, "MAP NO. 5, DUDLEY S. GREGORY, DECEASED", FILED IN THE OFFICE OF THE REGISTER OF HUDSON COUNTY ON SEPTEMBER 10, 1880 AS MAP NO. 851, OR ON ANY OTHER MAP DEPICTING SAID STREETS.

WHEREAS, application has been made to the Mayor and Municipal Council by the New York Central Railroad Company, owner of property abutting and adjoining the streets hereby to be vacated; and,

WHEREAS, said streets are not depicted or laid out on the Official Assessment Map of Jersey City, N. J., 1894, made by L. D. Fowler, Civil Engineer and Surveyor; and,

WHEREAS, said streets have always remained undedicated, unopened, unworked and unused as streets or avenues for public travel from the date of the filing of the Gregory map, which filing merely represented an offer of dedication upon which no legal action was ever taken; and,

WHEREAS, application for the vacation of said streets hereby to be vacated has been made for the purpose of enabling petitioner to remove any claim or cloud upon its title, and it appearing that said streets are neither necessary nor useful for the purposes of public thoroughfares, and it further appearing that the public interest will be served by the vacation thereof; and,

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and,

WHEREAS, at a public hearing duly advertised, and duly held in accordance with the statutes in such case made and provided, no one appeared or objected thereto;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

Section 1. That the following street, more particularly described as follows:

> All that part of Bridge Street, as shown on the map entitled "Map No. 5, Dudley S. Gregory, deceased", filed in the Office of the Register of Hudson County on September 10, 1880 as Map No. 851, which lies to the southwest of the southwesterly line of Newark Avenue as shown on said map.

as shown and delineated on said map, or on any other map depicting said street, be, and the same is, hereby vacated and the public easement, if any, which exists or may have existed in said street is hereby extinguished.

Section 2. That the following street, more particularly described as follows:

> All that part of Seventh Street, as shown on the map entitled, "Map No. 5, Dudley S Gregory, deceased", filed in the Office of the

> Register of Hudson County on September 10, 1880 as Map No. 851, which lies between the westerly line of Bridge Street and the old city line, formerly dividing the cities of Jersey City and Hudson City,

as shown and delineated on said map, or on any other map depicting said street, be, and the same is, hereby vacated and the public easement, if any, which existed or may have existed in said street is hereby extinguished.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on (final) reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: May 1st, 1962.
ADOPTED: May 15th, 1962.

JAMES A. TUMULTY, JR.,
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

Approved: MEYER PESIN,
Acting Mayor.

Councilman Connors offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-5

AN ORDINANCE GRANTING PERMISSION TO COLGATE-PALMOLIVE COMPANY, A CORPORATION OF THE STATE OF DELAWARE, TO CONSTRUCT, MAINTAIN AND USE A TRUCK LOADING DOCK ON YORK STREET, IN THE CITY OF JERSEY CITY, CONTIGUOUS TO THE NORTH OF THE PREMISES, BLOCK 37, LOT F, AT NO. 37 YORK STREET.

WHEREAS, after due notice given in accordance with statutes, a public hearing has been had upon a petition filed by said Colgate-Palmolive Company for the enactment of an ordinance to permit the construction, maintenance and use of a truck loading dock at the location set forth in the caption above, and there being no objections thereto;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

Section 1. That permission be, and the same is, hereby granted to Colgate-Palmolive Company to construct, maintain and use a truck loading dock on York Street in Jersey City contiguous to the north of the premises, Block 37, Lot F, at No. 37 York Street; starting at a point approximately ninety-four feet (94′) west of the intersection formed by the westerly line of Hudson Street and the southerly line of York Street and thence running westerly along the southerly line of York Street eighteen feet (18′); thence northerly at right angles to the southerly line of York Street a distance of ten feet (10′); thence easterly, parallel to the southerly line of York Street a distance of eighteen feet (18′); thence southerly ten feet (10′) to the point or place of beginning, said platform to be constructed of structural steel and plate with siding on the westerly and northerly exposure leaving only the easterly edge available for loading or unloading operations.

Section 2. This ordinance shall be in full force and effect for a period of 20 years.

Section 3. This ordinance shall not become effective, unless an acceptance, in writing thereof, shall be filed by said Colgate-Palmolive Company with the City Clerk within 30 days after the receipt of notice of the passage thereof.

Section 4. In accepting the privileges under this ordinance and in the construction, maintenance and use herein authorized, the said Colgate-Palmolive Company agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction, maintenance and use and to hold the City harmless therefrom.

Section 5. That Colgate-Palmolive Company shall, at its own expense, repair, reconstruct and maintain the roadway, curbing and sidewalk on the southerly side of York Street wherever such work is made necessary by reason of the construction, maintenance and use of the truck loading dock herein contemplated.

Section 6. All work to be done in pursuance of the permission hereby granted shall be done under the supervision of the proper department of the City having jurisdiction thereof.

Section 7. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid by the Colgate-Palmolive Company.

Section 8. For the rights and privileges herein granted, said beneficiary shall pay annually to the City of Jersey City, the sum of $18.00, proper proportions of which payment shall be made semi-annually in advance to the City Treasurer of Jersey City at his office in the City Hall on the first days of January and July succeeding the time when this ordinance shall become effective.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on (final) reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: May 1st, 1962.
ADOPTED: May 15th, 1962.

JAMES A. TUMULTY, JR.,
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

Approved: MEYER PESIN,
Acting Mayor.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Maico Hearing Aid for permission to erect an electric sign projecting 6 feet from building at 33 Journal Square, Jersey City, N.J., as per plans filed.

2. John Mattern for permission to erect an electric sign projecting 5 feet from building at 73 Hancock Avenue, Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM RESIDENTS IN THE VICINITY OF MALLORY AVENUE BETWEEN CLENDENNY AND ROOSEVELT AVENUES, requesting the City to landscape and beautify the islands in the area.

RECEIVED AND REFERRED TO THE MAYOR.

FROM HARRY J. MANNING, requesting variation in requirements of the Zoning Ordinance, for funeral parlor addition at 264 Old Bergen Road.

RECEIVED AND REFERRED TO BOARD OF ADJUSTMENT.

FROM N. J. STATE DEPT. OF CONSERVATION, advising expiration date of Manuel Hernandez, Commissioner, Redevelopment Agency and requesting advice on appointment for the term ending June 30, 1967.

RECEIVED AND REFERRED TO THE MAYOR.

FROM N. J. STATE DEPT. OF CONSERVATION, advising expiration date of John C. O'Neill, Housing Authority of Jersey City and requesting advice on appointment for the term ending May 16, 1967.

RECEIVED AND REFERRED TO THE MAYOR.

OFFICERS COMMUNICATIONS:

At this point, referring to items 6 (a) and (b) on the Agenda, the Clerk read into the record a directive from the Council at its caucus of May 14, 1962, instructing him to carry over to the caucus of June 4, 1962 the Officers Communications so referred to, those being the Report on Audit of Accounts for the quarter ended March 31, 1962 for the Jersey City Sewerage Authority and the Report on Audit of Accounts for the same quarter for the Jersey City Incinerator Authority.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for month of March, 1962.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilman Maresca.

DEPARTMENT OF FINANCE

$ 315.25	State Board of Health—Services
312.50	John J. Mantell—Services
520.83	William Robertson, Jr.—Services
459.00	Frank J. McLaughlin—Services
312.50	Samuel Sutphen—Services
61.60	Hudson Dispatch—Services
102.72	Remington Rand Division of Sperry Rand Corp.—Services
41.31	The Jersey Journal—Services
38.88	The Jersey Journal—Services
33.66	Hudson Dispatch—Services
34.98	Hudson Dispatch—Services
66.01	Marmorstein Agency, Inc.—Services
26.49	Louis A. Schultz—Services
89.84	Louis F. Raino—Services
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
1,000,000.00	City Treasurer—Custodian Account—Appropriation
27.00	Scott Printing Company—Supplies
10.50	Leroux Typewriter Service—Services
17.30	New Jersey Bell Telephone Company—Services
13.88	New Jersey Bell Telephone Company—Services
286.00	Thomas McGovern Floor Cov. Co., Inc.—Supplies
295.00	Scott Printing Company—Supplies
4.32	Jersey Blue Print Company—Supplies
2.00	Addressograph-Multigraph Corp.—Supplies
9.00	Great Bear Spring Company—Services
8.90	Great Bear Spring Company—Services
54.60	Joseph Gromek—Supplies
31.50	Jersey City Typewriter Co.—Services
75.00	Dominic S. Esposito, Title Examiner—Services
25.00	C. Hanel & Sons—Services
8.05	New Jersey Bell Telephone Company—Services
4.00	Plaza Towel Service—Services
3.70	Joseph Gromek—Supplies
110.00	Scott Printing Company—Supplies
17.00	Eastern Overall Cleaning Company—Services
5.85	Yankee Rubber Stamp Co.—Supplies
194.92	The Todd Company Division—Services
67.00	Joseph Gromek—Supplies
156.08	Joseph Gromek—Supplies
3.41	Union Towel Supply Division—Services

NUMBER OF VOUCHERS—40.

TOTAL—$1,033,845.58.

DEPARTMENT OF CITY CLERK

SCHEDULE A

1961 "CW" VOUCHERS

$ 342.23	Systomatic Business Forms, Inc.—earnings and payrool cards
164.84	Systomatic Business Forms, Inc.—Soc. Security journals, bond record cards
991.24	The Reynolds & Reynolds Co.—Payroll journals, pension journals, recap forms

1962 "C" VOUCHERS

1,269.00	Terminal Ptg & Litho. Co.—printing and binding January 1962 Council meeting minutes
26.40	N. J. Bell Tel. Co.—Service
24.43	Chas. Weinacht Stationery Co.—Supplies
65.00	Terminal Ptg. & Litho. Co.—bind minute book
1,532.00	Terminal Ptg. & Litho. Co.—printing budget books.
8.15	N. J. Bell Tel. Co.—Service (Council Office)

1962 "N.C." VOUCHERS

18.00	Terminal Ptg. & Litho. Co.—Laminated placque
33.60	Jersey Blue Print Co.—Primary 1962 photostats

TOTAL CLAIMS—11.

TOTAL AMOUNT—$4,474.89.

DEPARTMENT OF ADMINISTRATION

"N.C.'s"

$ 29.00	Scott Printing Co.—Supplies
20.00	Michael L. Kuenne—Expenses
2.00	J. J. Scanlon—Newspapers
4.40	J. J. Scanlon—Newspapers
11.52	Jersey Blue Print Co.—Supplies
8.25	Leroux Typewriter Service—Service
38.35	John F. Moriarty—Expenses
131.80	John F. Moriarty—Expenses

"C" Vouchers

2.40	Jersey Blue Print Co.—Supplies
2.90	Yankee Rubber Stamp Co.—Supplies
13.75	Great Bear Spring Co.—Rental & Water Supply
44.20	N. J. Bell Telephone Co.—Service
74.80	N. J. Bell Telephone Co.—Service
59.55	N. J. Bell Telephone Co.—Service
9.00	Great Bear Spring Co.—Rental & Water Supply
10.50	Leroux Typewriter Service—Service
8.95	N. J. Bell Telephone Co.—Service
5.00	Plaza Towel Service—Service
10.90	Great Bear Spring Co.—Rental & Water Supply
29.10	N. J. Bell Telephone Co.—Service
5.00	Plaza Towel Service—Service
9.95	Great Bear Spring Co.—Service

Total Vouchers—Twenty-two (22).

Total Amount—$531.32.

DEPARTMENT OF HEALTH & WELFARE

$ 459.60	Greenville Mdse. Co.—Supplies
345.65	Joseph Gromek—Supplies
891.67	Hud. Co. District S.P.C.A.—Services
21.06	The Jersey Journal—Advertising
2,350.00	Bellessa Company—Demolition-bldg.
15.20	J. J. Scanlon—Newspapers
117.45	The Jersey Journal—Advertising
16.40	Ralph Campana—Expenses
19.05	Dennis J. Sullivan—Expenses
250.30	Dennis J. Sullivan—Expenses
392.97	Dennis J. Sullivan—Expenses
182.83	Dennis J. Sullivan—Expenses
29.25	William J. MacKay—Expenses
159.93	Dr. William A. Loori—Expenses
85.00	William H. Clark & Son—Eyeglasses
32.50	G Army & Navy Store—Duffle bags
175.00	Leo Cirino—Rental-movies
444.00	Hud. Co. National Bank—Rental
40.00	Edward T. Scala—Expenses
18.36	The Jersey Journal—Advertising
25.00	Paul J. LaRaia—Expenses
947.50	Kee Lox Mfg. Co.—Supplies
162.64	Scientific Glass—Supplies
16.50	Leroux Typewriter—Service
12.89	Commercial Blue Print—Supplies
44.02	Ditto Incorporated—Supplies
90.23	Decal Products Co.—Supplies
21.20	Great Bear Spring—Services
390.00	Lauria Pharmacy—Supplies
5.00	I.D.M. Co., Inc.—Rental
36.75	Leroux Typewriter—Service
648.00	Greenville Mdse. Co.—Baseballs
204.66	A. B. Dick Co., Inc.—Supplies
30.00	Greenville Mdse. Co.—Pool balls
13.50	J. C. Typewriter Co.—Service
283.60	Ace Office Supplies—Supplies
42.50	Joseph Gromek—Supplies
129.00	Progress Printing Co.—Insp. reports
2.85	Great Bear Spring Co.—Service

The above totals 39 vouchers—$9,152.06.

DEPARTMENT OF POLICE

1961:

$ 646.50	Motorola Company—Microphones, etc.

1962:

$ 6.50	Great Bear Spring Co.—Cooler Rental
21.00	Leroux Typewriter Service—Maintc. Service
3.41	Union Towel Supply Div.—Services—April
21.75	Henry Goldman Paper Co.—Lily Cups
115.20	John Eggers Fuel, Inc.—Fuel Oil
29.44	Claremont Fuel Co.—Kerosene

3,947.80	Tidewater Oil Co.—Gasolene
274.09	Ron Fastener Co., Inc.—Washers/Bolts, etc.
4.50	Harry Klinger, Inc.—Tire Repair
34.35	M & G Auto Supplies, Inc.—Auto Parts
54.38	Auto Ignition Services, Inc.—Motor Repairs
143.50	Montgomery Glass Service—Auto Safety Glass
70.50	Hudson Metal & Body Works—Alignment Service
961.00	DeSimon Auto Body—Auto Repairs
75.70	A. C. Chevrolet Co.—Auto Parts
260.64	Generator Exchange Company—Parts & Repairs
321.09	M & G Auto Supplies, Inc.—Auto Parts
602.30	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
323.90	I.D.M. Company, Inc.—Oxy. Inhalator Refills
189.00	Aero Amoco Station, Inc.—Car Washes—March
312.00	Harry Klinger, Inc.—Batteries (Auto)
36.00	New Jersey Bell Telephone Co.—Street Directories
3,060.77	New Jersey Bell Telephone Co.—Services
3,897.48	Public Service Electric & Gas Co.—Services
1,250.00	Max Lumber & Millwork Corp.—Lumber
8.00	Jersey City Welding & Machine Wks., Inc.—Alum. Brackets welded
199.00	Building Services Corp'n. of N. J.—Window Cleaning
6.11	Union Towel Supply Div.—Services—March
56.00	Motorola Company—Radio Parts
220.12	Motorola Company—Radio Parts
189.20	Police Press, Inc.—Targets for Range
151.40	Ace Office Supplies Co.—Steel Lockers
1,406.25	S. Manzo—STG-Raincoats/Caps
5.26	John J. Tobler, Inc.—Target Pasters
50.00	L. Rubenstein & Sons—Supplies
486.00	Edward Hayes—Blacksmith Services
36.75	Leroux Typewriter Service—Maintc. Service
17.59	Arrow Supply Co.—Hardware, etc.
55.50	Western Union Tele. Co.—Time Signal Service
5.27	Leroux Typewriter Service—Type. Repairs
60.00	Buskin Hardware—Sakrete (Sand Mix)
96.40	Consolidated Laundries Corp.—Uniforms Cleaned
312.47	Flammer Brothers—Feed
25.25	John Weber & Son—Saws Sharpened
21.19	Leroux Typewriter Service—Type. Repairs
411.60	Wonder Stores, Inc.—Towels
462.00	Menger Mfg. Co.—Saddle Blankets
5.30	Leroux Typewriter Service—Type. Repair
7.20	Max Lumber & Millwork Corp.—Shelving, etc.
43.35	Duncan Hardware, Inc.—Hardware
395.00	Progress Printing Co.—Printing
9.60	McCloskey Drug Co., Inc.—Stable Drugs
29.30	County Wide Exterminating Service Co.—Services
34.60	Leroux Typewriter Service—Type. Repairs
14.65	Leroux Typewriter Service—Type. Repairs
265.00	Neill Supply Co., Inc.—Galv. Steel Pipe
481.76	Max Lumber & Millwork Corp.—Lumber
93.90	Edward Ruskin—Hardware, etc.
29.00	Progress Printing Co., Inc.—Printing

N. C. 1962:

$ 133.65	The Jersey Journal—Advertising
115.50	Hudson Dispatch—Advertising
84.78	The Jersey Journal—Advertising
8.10	Triple Cee Supply Co.—Paper Cups-plates, etc.
90.00	William P. Kern—Postmaster—Rental Stamp Meter Mach.
15.00	Edel Laboratories—Lab. Tests
10.00	Robert Horowitz, M.D.—Prof. Services

TOTAL—$22,809.85 for sixty-seven (67) claims.

OFFICE OF MAYOR AND AGENCIES

62.37	Ditto, Inc.—Supplies
33.40	Ditto, Inc.—Supplies
285.89	The Standard Register Co.—Supplies
28.80	Union Card & Paper Co., Inc.—Supplies
13.80	Harsam Bros.—Supplies
123.29	Remington Rand—Services
29.00	The Audograph Co.—Services
17.25	Newark Evening News—Services
107.67	Xerox Corp.—Rental
139.51	L. Kaltman & Sons, Inc.—Supplies
95.43	Merck Sharp & Dohme—Supplies
126.88	Abbott Laboratories, Inc.—Supplies
1,852.50	Alfred P. Poll—Supplies
5,078.00	The Seamless Rubber Co.—Supplies
120.00	James P. Smith—Supplies
69.75	Endo Laboratories, Inc.—Supplies
100.99	The Levy Co.—Supplies
8.00	Sanborn Co.—Supplies
205.05	George P. Pilling & Son Co.—Supplies
1,265.95	E. R. Squibb & Sons—Supplies
68.20	Storz Instrument Co.—Supplies
203.04	Zimmer Mfg. Co.—Supplies
228.82	Hospital Equipment Co. of N. J.—Supplies
90.00	The Levy Co.—Supplies
2,998.92	American Cyanamid Co.—Supplies
59.40	Cosmevo Surgical & Orthopedic Corp.—Supplies
6.96	Abbott Laboratories—Supplies
1,224.94	D. Kaltman & Co., Inc.—Supplies
197.50	Cutter Laboratories—Supplies
54.50	Jack Marsh Dental Supply Corp.—Supplies
245.52	The Seamless Rubber Co.—Supplies
36.42	Hospital Accessories Co.—Supplies
620.20	Hospital Equipment Co. of N. J.—Supplies
115.95	Richards Mfg. Co.—Supplies
278.40	DePuy Mfg. Co., Inc.—Supplies
14.85	The Psychological Corp.—Supplies
25.92	D. Kaltman & Co., Inc.—Supplies
183.64	Honiberg Drug & Surgical Supply Co.—Supplies
106.75	I.D.M. Co., Inc.—Supplies
1,457.25	Baxter Laboratories, Inc.—Supplies
38.00	Cutter Laboratories—Supplies

196.80	American Cyanamid Co.—Supplies
2.36	The S. S. White Dental Mfg. Co.—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
200.40	J. A. Preston Corp.—Supplies
486.71	Cambridge Instrument Co., Inc.—Supplies
126.44	L. D. Caulk Co.—Supplies
185.10	Sanborn Co.—Supplies
427.80	Honiberg Drug & Surgical Supply Co.—Supplies
228.85	General Electric Co.—Supplies
29.00	American Journal of Nursing—Services
295.32	Cosmevo Surgical & Orthopedic Corp.—Supplies
270.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
97.40	Gordon's Biological Supply Co.—Supplies
40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
178.80	Technicon Instrument Corp.—Supplies
106.80	J. Liberman & Co.—Supplies
47.95	C. Polli Grinding Service—Services
309.75	Quaker Maintenance Co., Inc.—Supplies
22.00	Henry Goldman Paper Co.—Supplies
437.50	J. Liberman & Co.—Supplies
244.80	Industrial Home for the Blind—Supplies
22.00	Henry Goldman Paper Co.—Supplies
332.50	Monmouth Paper Co.—Supplies
52.00	County Wide Exterminating Serv. Co.—Supplies
17.05	Union Towel Supply Division—Services
209.07	M. Stein Co.—Supplies
94.70	Great Bear Spring Co.—Supplies
662.00	M. Millinger—Supplies
318.43	Thorman Baum & Co.—Supplies
250.97	Thorman Baum & Co.—Supplies
1,374.25	The Flagstaff Foods Corp.—Supplies
164.21	Leo L. Konigsberg—Supplies
619.70	The Flagstaff Foods Corp.—Supplies
1,934.05	M. Millinger—Supplies
424.39	Leo L. Konigsberg—Supplies
335.85	Leo L. Konigsberg—Supplies
149.25	Louis Milani Foods, Inc.—Supplies
1,693.20	M. Millinger—Supplies
348.56	Leo L. Konigsberg—Supplies
290.89	Leo L. Konigsberg—Supplies
401.05	R. Zeitzer Co., Inc.—Supplies
451.88	Washington Beef Co., Inc.—Supplies
452.75	Larry's Seafood Market Corp.—Supplies
1,744.46	Gol Pak Corporation—Supplies
101.50	Chin & Lee Co.—Supplies
240.19	Thorman Baum & Co., Inc.—Supplies
465.45	Beck & Sons, Inc.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
416.59	R. Zeitzer Co., Inc.—Supplies
281.90	Thorman Baum & Co., Inc.—Supplies
399.19	Leo L. Konigsberg—Supplies
509.95	Larry's Seafood Market Corp.—Supplies
1,080.29	Gol Pak Corporation—Supplies
1,335.69	Washington Beef Co., Inc.—Supplies

289.17	R. Zeitzer Co., Inc.—Supplies
357.38	R. Zeitzer Co., Inc.—Supplies
2,146.40	Gol Pak Corp.—Supplies
587.77	Washington Beef Co., Inc.—Supplies
124.61	Leo L. Konigsberg—Supplies
367.20	Beck & Sons, Inc.—Supplies
192.00	Excellent Coffee Co., Inc.—Supplies
14.70	General Baking Co.—Supplies
140.90	The Dampney Co.—Supplies
19.91	Elliott Co.—Roto Plant—Supplies
34.60	The John N. Thorp Co., Inc.—Supplies
231.24	Tidewater Oil Company—Supplies
238.80	Square Elec. Supply & Fixture Corp.—Supplies
10.00	Perry Gladstone—Supplies
30.00	Shaw Door Maintenance Corp.—Supplies
257.40	American Sterilizer Co.—Supplies
261.64	Square Elec. Supply & Fix. Corp.—Supplies
58.75	Posnak & Turkish—Supplies
175.00	Industrial Iron Works, Inc.—Services
288.00	Square Elec. Supply & Fixture Corp.—Supplies
41.26	Jos. T. Ryerson & Son, Inc.—Supplies
350.90	Square Elec. Supp. & Fix. Corp.—Supplies
12.00	Milwaukee Electric Tool Corp.—Supplies
53.76	Max Lumber & Millwork Corp.—Supplies
1,237.50	Square Elec. Supp. & Fix. Corp.—Supplies
42.00	Max Lumber & Millwork Corp.—Supplies
125.00	Union Printing Co.—Supplies
6.98	The National Cash Register Co.—Supplies
18.63	The National Cash Register Co.—Supplies
44.55	Chas. Weinacht Stationery Co., Inc.—Supplies
27.36	Charles Weinacht Stationery Co., Inc.—Supplies
518.10	Charles Weinacht Stationery Co., Inc.—Supplies
2,590.27	New Jersey Bell Telephone Co.—Services
52.65	New York Telephone Co.—Services
39.00	Pitney Bowes, Inc.—Rental
60.50	Pitney Bowes, Inc.—Services
84.00	Smith Corona Marchant, Inc.—Services
100.75	Ditto, Inc.—Services
145.00	International Business Machines Corp.—Services
3,844.50	Remington Rand—Supplies
12.35	Newark Star Ledger—Services
12.30	Soundscriber Sales Corp.—Services
109.84	Addressograph-Multigraph Corp.—Services
495.00	Ditto, Inc.—Supplies
10.00	Association of American Medical Colleges—Subscription
1,103.37	Chas. Pfizer & Co., Inc.—Supplies
178.50	Lakeside Laboratories—Supplies
291.65	Eaton Laboratories—Supplies
594.42	Hospital Equipment Co. of N. J.—Supplies
698.31	Chas. Pfizer & Co., Inc.—Supplies
127.50	Storz Instrument Co.—Supplies
113.58	American Cyanamid Co.—Supplies
1,334.34	Parke Davis & Co.—Supplies
466.70	E. R. Squibb & Sons—Supplies

871.44	Roche Laboratories—Supplies
203.15	Truss & Surgical Center, Inc.—Supplies
144.00	Merck & Co., Inc.—Supplies
69.00	Steriphane Corp. of America—Supplies
113.60	Hospital Equipment Co. of N. J.—Supplies
54.00	Baxter Laboratories, Inc.—Supplies
36.00	The Scholl Mfg. Co., Inc.—Supplies
80.32	W. A. Baum Co., Inc.—Services
196.01	Warner Chilcott Laboratories—Supplies
28.00	Herbert's Drug & Surgical Sales Co.—Supplies
24.95	The S. S. White Dental Mfg. Co.—Services
2,366.40	Wyeth Laboratories—Supplies
2,627.14	Parke Davis & Co.—Supplies
784.32	Ayerst Laboratories—Supplies
467.59	Eaton Laboratories—Supplies
621.72	The Upjohn Co.—Supplies
95.00	Travenol Laboratories, Inc.—Supplies
212.18	U. S. Industrial Chemicals Co.—Supplies
15.75	Jack Marsh Dental Supply Corp.—Supplies
65.00	Merck & Co., Inc.—Supplies
138.02	Crookes & Barnes Laboratories, Inc.—Supplies
73.26	Alcon Laboratories, Inc.—Supplies
28.00	Hudson Camera Corp.—Supplies
33.00	Hospital Equipment Co. of N. J.—Supplies
621.45	Philip A. Hunt Co.—Supplies
266.00	Standard Scientific Supply Co.—Supplies
654.00	Reinhold Schumann, Inc.—Supplies
16.50	E. Leitz, Inc.—Supplies
29.00	American Journal of Nursing Co.—Services
643.50	Technicon Chemical Co., Inc.—Supplies
37.80	Palo Laboratory Supplies, Inc.—Supplies
191.90	Scholz Gas Appliance Service, Inc.—Services
536.50	J. Liberman & Co.—Supplies
63.40	J. Liberman & Co.—Supplies
30.00	Scholz Gas Appliance Service, Inc.—Services
35.70	Joylin Food Equipment Corp.—Services
508.00	Colgate Palmolive Co.—Supplies
645.25	Hillyard Sales Co. (Eastern)—Supplies
2,530.86	Norton & Williams, Inc.—Supplies
1,510.06	Fischer Baking Co.—Supplies
57.60	Canada Dry Corp.—Supplies
42.13	Sunshine Biscuits—Supplies
57.60	Canada Dry Corp.—Supplies
15.50	Morgan Foods Co.—Supplies
140.00	Tom's Food Market—Supplies
195.48	M. Millinger—Supplies
46.30	Scudder's Sea Foods Market, Inc.—Supplies
596.81	The Flagstaff Foods Corp.—Supplies
145.20	Francis H. Leggett & Co.—Supplies
892.40	M. Millinger—Supplies
57.60	Canada Dry Corp.—Supplies
437.68	R. Zeitzer Co., Inc.—Supplies
244.55	Leo L. Konigsberg—Supplies
392.00	Scudder's Sea Foods Market, Inc.—Supplies

1,574.46	Washington Beef Co., Inc.—Supplies
1,125.54	Gol Pak Corp.—Supplies
397.80	Beck & Sons, Inc.—Supplies
367.00	Excellent Coffee Co., Inc.—Supplies
886.83	Washington Beef Co., Inc.—Supplies
62.15	Scudder's Sea Food Market, Inc.—Supplies
318.50	Beck & Sons, Inc.—Supplies
165.67	Leo L. Konigsberg—Supplies
219.96	R. Zeitzer Co., Inc.—Supplies
36.78	The Flagstaff Foods Corp.—Supplies
54.46	Sunshine Biscuits—Supplies
2,017.27	Gol Pak Corp.—Supplies
246.34	R. Zeitzer Co., Inc.—Supplies
395.44	R. Zeitzer Co., Inc.—Supplies
176.06	Atzingen Whitehouse Dairy, Inc.—Supplies
5,517.59	Bellewood Dairy Co.—Supplies
1,233.07	Fischer Baking Co.—Supplies
111.12	Arrow Supply Co.—Supplies
743.60	Cobb Machine & Boiler Works Co.—Services
42.62	Claremont Fuel Co.—Supplies
11,473.25	Public Service Elec. & Gas Co.—Services
110.00	Zimmerman's—Supplies
12.96	Schaffer's—Supplies
390.00	Schaffer's—Supplies
563.94	Arrow Supply Co.—Supplies
160.00	Schaffer's—Supplies
917.00	N. Siperstein, Inc.—Supplies
138.72	William J. Guarini—Supplies
83.94	Arrow Supply Co.—Supplies
347.61	Square Elec. Supp. & Fix. Corp.—Supplies
45.39	Arrow Supply Co.—Supplies
50.83	J. A. Sexauer Mfg. Co., Inc.—Supplies
187.40	N. Siperstein, Inc.—Supplies
115.20	Max Lumber & Millwork Corp.—Supplies
219.01	Engineering & Refrigeration, Inc.—Services
47.01	Duncan Hardware, Inc.—Supplies
15.00	Joseph T. Ryerson & Son, Inc.—Supplies
51.60	Duncan Hardware, Inc.—Supplies
441.90	N. J. Bell Telephone Co.—Services
22.45	Union Towel Supply Div.—Services
21.00	Scott Printing Co.—Supplies
10.50	Perry Gladstone—Supplies
117.00	Kee Lox Mfg. Co.—Supplies
29.70	Joseph Gromek—Supplies
14.70	Great Bear Spring Co.—Supplies
35.00	Uneeda Floor Service—Services
173.80	Joseph Gromek—Supplies
39.00	Scott Printing Co.—Supplies
137.88	The Levy Co.—Supplies
101.50	Scott Printing Co.—Supplies
274.00	Scott Printing Co.—Supplies
400.00	Guy Cruea—Services
193.30	N. J. Bell Telephone Co.—Services

203.00	N. J. Bell Telephone Co.—Services
4.25	Joseph Gromek—Supplies

1961 C VOUCHERS

516.92	Remington Rand—Supplies
17.75	American Hospital Association—Supplies
1,338.05	Ace Office Supplies Co.—Supplies
663.48	Hospital Accessories Company—Supplies
263.00	Johnson & Johnson—Supplies
109.60	Storz Instrument Company—Supplies
386.80	Honiberg Drug & Surgical Supply Co.—Supplies
522.03	Eaton Laboratories—Supplies
230.40	Low X-Ray Corporation—Supplies
334.57	Honiberg Drug & Surgical Supply Co.—Supplies
1,346.50	Remington Rand—Supplies
176.60	Technicon Instruments Corp.—Supplies
430.40	Tingue Brown & Company—Supplies
44.00	Cohen's Famous Knishes—Supplies
73.74	Sunshine Biscuits, Inc.—Supplies
1,532.10	Embassy Grocery Corporation—Supplies
64.75	Westinghouse Electric Corp.—Supplies
90.53	Grayson Fabrics—Supplies
421.00	Revolving Door Div. of Intl. Steel Co.—Supplies
59.80	Able Portable Electric Tool Co., Inc.—Services

1962 N.C. VOUCHERS

55.00	Bob's Top Shop—Services
8.85	Western Union Telegraph Co.—Services
9.80	Hudson Typewriter Exchange—Services
4.25	Harry A. Delaney—Petty Cash
30.00	Metropolitan Regional Council—Reg. Fee
5,975.00	F. P. Walther Jr. & Associates, Inc.—Services
1,050.00	Alvin E. Gershen Associates, Inc.—Services
1,461.00	Hudson County National Bank—Rental
15.00	American Society of Planning Officials—Registra
15.00	American Society of Planning Officials—Registra
7.20	Young's Photo Offset Service, Inc.—Supplies
32.50	N. J. Bell Telephone Co.—Services
45.00	Hudson County Newspaper Guild—Expenses
25.00	Ace Reporting Service—Services
32.80	N. J. Bell Telephone Co.—Services
29.04	Hudson Dispatch—Services
22.00	Gann Law Books—Supplies
20.00	Gann Law Books—Supplies
50.00	The Quill—Lincoln High School—Ad

1962 CAPITAL ACCOUNT

2,295.00	Arrow Iron Works, Inc.—Services
607.50	Dobke Typewriter Exchange—Supplies
1,425.00	A. B. Dick Co., Inc.—Supplies

Total Number of Vouchers—300.

Total Amount—$135,748.87.

DEPARTMENT OF PUBLIC WORKS

1961 GENERAL ACCOUNT (3)

$ 57.19	Keuffel & Esser Co.—Supplies
388.97	Keuffel & Esser Co.—Supplies
354.47	Duncan Hardware—Supplies

1962 GENERAL ACCOUNT (88)

$ 22.40	Charles Weinacht—Supplies
13.74	Charles Weinacht—Envelopes
24.37	P. S. Electric & Gas—Service
29,018.78	P. S. Electric & Gas—Service
3.50	State Service Bureau—Directory
585.00	Campana Realty—Insurance
191.17	Campana Realty—Insurance
277.18	Campana Realty—Insurance
30.00	Herman Blochlinger—Licenses
477.45	Schenck & Schenck—Insurance
85.26	P. S. Electric & Gas—Service
18.00	Sterling Welding—Welding
11.75	Perry Gladstone—Labor, material
274.00	Max Lumber—Supplies
6.00	Great Bear Spring—Services
4.50	Great Bear Spring—Services
223.60	Flasher Rentals—Barricades, lites
63.30	Joseph Gromek—Supplies
15.75	Max Lumber—Plywood
180.00	Henry Rader & Son—Labor, material
130.00	Thomas McGovern—Labor, material
23.30	Garden State—Labor, material
1.50	Arrow Supply—Supplies
32.88	Arrow Supply—Solder
108.00	Square Electric—Fixtures
58.00	Arrow Supply—Copper
23.60	Granoff Glass Co.—Glass
32.65	Duncan Hardware—Supplies
3.50	Plaza Towel—Service
591.20	Ben Shaffer—Mower parts
217.78	No. Jersey Equipment Co.—Supplies
27.92	Holsey Auto Sales—Labor, material
93.80	Holsey Auto Sales—Auto supplies
238.15	DeSimon Auto Body—Auto repairs
152.05	Di Feo Buick—Auto repairs
18.47	Di Feo Buick—Auto repairs
2,121.90	Amer. Lawn Equip. Corp.—Supplies
28.00	Joseph Gromek—Supplies
213.00	Scott Printing—Printing
34.00	Edward Ruskin—Electric drills
101.25	Hudson Commission Co.—Cat Food
144.00	John Eggers—Oil
122.44	John Eggers—Oil
129.60	John Eggers—Oil
1,731.55	P. S. Electric & Gas—Service
935.32	P. S. Electric & Gas—Service
1,171.44	P. S. Electric & Gas—Service

195.55	P. S. Electric & Gas—Service
255.79	P. S. Electric & Gas—Service
16.03	P. S. Electric & Gas—Service
41.55	P. S. Electric & Gas—Service
512.35	P. S. Electric & Gas—Service
674.52	P. S. Electric & Gas—Service
42.73	Arrow Supply Co.—Supplies
22.26	Arrow Supply Co.—Supplies
355.56	Arrow Supply Co.—Supplies
210.66	Arrow Supply Co.—Supplies
60.00	Arrow Supply Co.—Supplies
58.00	Progress Printing Co.—Supplies

1962 GENERAL ACCOUNT

193.64	Joseph T. Ryerson & Son—Steel
264.00	R. & K. Mockler—Labor, material
217.00	Granoff Glass Co.—Glass
71.80	N. J. Bell Telephone—Service
23.70	Great Bear Spring—Service
17.70	N. J. Bell Telephone—Service
28.72	N. J. Bell Telephone—Service
20.53	N. J. Bell Telephone—Service
1,541.65	N. J. Bell Telephone—Service
15.05	N. J. Bell Telephone—Service
69.50	N. J. Bell Telephone—Service
106.71	Joseph Gromek—Supplies
229.25	P. S. Electric & Gas—Service
183.15	P. S. Electric & Gas—Service
159.55	P. S. Electric & Gas—Service
6.05	P. S. Electric & Gas—Service
188.67	P. S. Electric & Gas—Service
120.00	Max Lumber—Lumber
4.00	Square Electric—Supplies
51.90	Square Electric—Supplies
25.20	Square Electric—Supplies
75.00	Square Electric—Canopy
310.77	P. S. Electric & Gas—Service
102.15	N. J. Bell Telephone—Service
17.50	Great Bear Spring—Service
400.00	Hudson Builders—Stone
22.50	Duncan Hardware—Supplies
31.50	N. J. Bell Telephone—Service
85.25	N. J. Bell Telephone—Service
24.37	P. S. Electric & Gas—Lamps

1961 WATER ACCOUNT (2)

$1,323.45	Gamon Meter Division—Supplies
76.20	Wallace & Tiernan, Inc.—Supplies

1962 WATER ACCOUNT (48)

7.00	Great Bear Spring—Service
186.36	Robert J. Burdick—Expenses
4.50	Great Bear Spring—Service
52.95	Ochs Service—Labor, material
22.25	Ochs Service—Labor, material

42.00	Smith-Corona Marchant—Service
14.43	Addressograph-Multigraph—Service
74.72	George Plastoris—Expenses
72.96	George Plastoris—Expenses
27.60	Leslie J. Heath—Expenses
93.52	George Plastoris—Expenses
965.95	The A. P. Smith Mfg. Co.—Supplies
4.60	American Sterlizer Co.—Gasket
787.82	John Eggers—Oil
324.95	Gen'l Laboratory Supply—Supplies
6.16	J. H. Jackson—Supplies
547.27	Jersey Central Power & Light—Utility Service
384.51	Jersey Central Power & Light—Utility Service
480.75	Jersey Central Power & Light—Utility Service
185.89	Jersey Central Power & Light—Utility Service
172.64	Jersey Central Power & Light—Utility Service
202.01	Jersey Central Power & Light—Utility Service
48.17	N. J. Power & Light Co.—Service
52.19	N. J. Power & Light Co.—Service
47.29	N. J. Power & Light Co.—Service
50.66	N. J. Power & Light Co.—Service
232.50	Posnak & Turkish—Sand, cinders
57.30	Edward Ruskin—Supplies
311.75	John Eggers Fuel—Oil
38.72	Daniel L. Jerman #4432—Supplies
68.85	Charles V. Finch & Sons—Coal
24.99	Callahan Equipment Co.—Supplies
9.65	Joseph H. Browne Co.—Soap powder
76.00	Scott Printing Co.—Supplies
978.00	Scott Printing Co.—Supplies
23.15	Ace Office Supplies—Supplies
150.00	Scott Printing Co.—Printing
20.50	The Bristol—Charts
50.00	Progress Printing—Printing
190.00	Scott Printing Co.—Cards
93.00	Progress Printing—Cards
34.35	N. J. Bell Telephone—Service
18.21	P. S. Electric & Gas—Service
91.85	N. J. Bell Telephone—Service
368.16	P. S. Electric & Gas—Service
77.37	P. S. Electric & Gas—Service
27.00	N. J. Bell Telephone—Service
19.80	N. J. Bell Telephone—Service

The above totals 141 vounchers—$57,059.07.

DEPARTMENT OF PUBLIC WORKS

$ 30.00	The Overhead Door—Repairs
156.90	Rock Tred Corp.—Paint
378.90	Allied Equipment—Supplies
28.47	Julius Blum & Co.—Aluminum bars
188.95	Joseph H. Browne Co.—Supplies
34.61	Allied Equipment—Supplies
23.95	Perey Mfg. Co.—Service

82.70	N. J. Bell Telephone—Service
24.22	Mixing Equipment Co.—Propellers

The above totals 9 vouchers—$948.70.

DEPARTMENT OF PUBLIC WORKS

GENERAL ACCOUNT #449

$ 43,207.04	Di Feo Buick, Inc.—Special Buicks
11,542.05	Kennedy Buick Co.—Buick sedans
29,523.78	Di Feo Buick Co.—Buicks

The above totals 3 vouchers—$84,272.87.

EXPENDITURES OF LAW DEPARTMENT

(See Attached Vouchers)

$ 30.00	Emanuel Calvanico
30.00	Edward F. Zelinski
35.00	Gann Law Books
7.50	Lawyers Co-operative Publishing Co.
15.00	Gann Law Books
11.00	State of New Jersey
21.00	Leroux Typewriter Service
16.50	Leroux Typewriter Service
6.30	Joseph Gromek
151.05	New Jersey Bell Telephone Co.

TOTAL—$323.35. 10 items.

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL

$ 140.00	Sally J. Wright a/c W.C. Judgment
70.00	William Cleary a/c W.C. Judgment
124.00	Olga Crandall a/c W.C. Judgment
140.00	Joseph Jablonski a/c W.C. Judgment
76.50	John F. Trainor, Inc.
82.50	John F. Trainor, Inc.
122.25	John F. Trainor, Inc.

TOTAL $755.25. 7 items.

(1)	$323.35
(2)	755.25

GRAND TOTAL $1,078.60

FIRE DEPARTMENT

$ 7.95	Joseph Gromek—Supplies
72.00	John Eggers Fuel, Inc.—Fuel Oil
100.80	John Eggers Fuel, Inc.—Fuel Oil
72.00	John Eggers Fuel, Inc.—Fuel Oil
79.63	John Eggers Fuel, Inc.—Fuel Oil
911.19	Tidewater Oil Company—Gasoline
45.55	American Pamcor, Inc.—Supplies

86.83	Elkhart Brass Mfg. Co.—Supplies
11.45	Duncan Hardware, Inc.—Supplies
6.50	Perry Gladstone—Repairs
313.17	Wishbow Bros., Inc.—Supplies
5.60	Ace Foundry Co.—Bronze Castings
887.14	Amer. La France Div. of Sterling Precision Corp.—Supplies
3.00	Harry Klinger, Inc.—Repairs
9.00	Park Paint Hardware & Co.—Supplies
20.69	Wishbow Bros., Inc.—Supplies
2.56	Max Lumber & Millwork Corporation—Supplies
20.75	C-O-Two Sales & Service, Inc.—Extinguishers Recharged
52.15	Edward Ruskin—Supplies
92.41	Generator Exchange Company—Supplies
652.00	Mustello Bros.—Repairs
48.01	Auto Ignition Service, Inc.—Parts & Repairs
15.20	Great Bear Spring Company—Cooler Rental & Water
13.30	Ace Office Supplies Co.—Supplies
14.50	W. S. Darley & Company—Supplies
115.20	Fire Engineering—Subscription Renewal
9.00	Western Union Telegraph Company—Services
277.20	Edward Ruskin—Supplies

N. C. VOUCHER

$ 106.75	N. Siperstein, Inc.—Supplies

Number of Vouchers—29.

Amount—$4,051.53.

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, advising appointment of Meyer Pesin, Corporation Counsel, as a member of the Policy Committee on Sale of City Owned Land, to fill the vacancy created by the death of Ezra L. Nolan.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising designation of Meyer Pesin, Corporation Counsel as Acting Mayor during his absence from May 11 to the 18th, 1962.

RECEIVED AND FILED.

FROM JOHN F. MORIARTY, BUSINESS ADMINISTRATOR, advising that during the period May 11 to May 21, 1962, George Norton, Budget Director, will serve as Acting Business Administrator.

RECEIVED AND FILED.

FROM DIRECTOR OF FINANCE, LAWRENCE J. CAMISA, submitting supplemental debt statement ($431,669.00 Bonds Holland Tunnel Urban Renewal Project).

RECEIVED AND FILED.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 2 day of April, 1962 and ending on the 27 day of April, 1962, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$569,492.68
OFFICE OF THE CITY CLERK & MUNICIPAL COUNSEL	13,675.22
DEPARTMENT OF ADMINISTRATION	10,826.91
*DEPARTMENT OF FINANCE	42,795.41
DEPARTMENT OF PUBLIC WORKS	247,565.28
DEPARTMENT OF HEALTH & WELFARE	103,349.02
LAW DEPARTMENT	11,154.49
FIRE DEPARTMENT	351,829.42
POLICE DEPARTMENT	454,730.85
WATER DEPARTMENT	87,290.09
and amounting in the aggregate to	$1,892,709.37

*Includes—Pension Payrolls—April 1, 1962 to April 30, 1962.

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, it is deemed necessary to increase the petty cash fund presently at the Division of Health—Bureau of Environmental Sanitation for payments for expenses of country milk inspections, and

WHEREAS, pursuant to R.S. 40A:5-21, it is necessary that the approval of the Director of the Division of Local Government be obtained for such increase; now, therefore, be it

RESOLVED that, subject to the approval of the Director of the Division of Local Government, the petty cash fund at the Division of Health—Bureau of Environmental Sanitation is hereby increased from $600.00 to $1,200.00;

RESOLVED that three certified copies of this resolution, together with the required application forms, be forwarded to the Director of the Division of Local Government for his approval pursuant to R.S. 40A: 5-21.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 3, 1962, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated December 21, 1961 maturing June 21, 1962, numbered as follows:

No. 361899 for $500,000.00;
4473806 and 4561551 for $100,000.00 each;
15668/72 for $50,000.00 each;
9551002/6 for $10,000.00 each;

now, therefore, be it

APPROVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on the 4th day of March, 1958 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on March 31st, 1958, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Deposit
1753	2-"39	156 A-B-C Williams Av.	Clarence Nicholas 28 Concourse East Jersey City, N. J.	$10.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale.

Now, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the deposit be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City, in the County of Hudson and State of New Jersey, that Dorsa Investments, Inc., the present owner of Lots 61A and 63A; Block 1922, is authorized to reforeclose Tax Sale Certificate Nos. 6831 and 6832, Victoria Lemendowski, the present owner of Lot 12A; Block 1482 and Edmund Pizzinski, the present owner of Lot 12B; Block 1482 are authorized to reforeclose Tax Sale Certificate No. 8800 and Theodore Siranides, the present owner of Lot 40; Block 1771 is authorized to reforeclose Tax Sale Certificate No. 6405 and as particularly mentioned and described in the Tax Foreclosure List annexed hereto, covering said five lots, in a manner permitted by Chapter 278 Laws of 1955, effective March 1, 1956 in the name of this city, but at the cost and expense of said owners, and the Real Estate Department and Tax Collector are authorized to lend the said Tax Sale Certificates to the said present owners for the aforesaid action; and

It is further RESOLVED that after the contemplated proceedings have been concluded and title is vested in the City of Jersey City, the said premises will be conveyed by the City to Dorsa Investments, Inc., Victoria Lemendowski, Edmund Pizzinski and Theodore Siranides upon the payment in full of any Tax arrear then assessed against said premises.

The City Clerk published th foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City (herein called the "Applicant") after thorough consideration of the various aspects of the problem and study of available data has hereby determined that the construction of certain public works, generally described as a Central Maintenance Facility for the care and storage of vehicles; the care and repair of other City machinery, signs and equipment; storage of machinery and equipment; and a central communications center for the Department of Public Works is desirable and in the public interest and to that end it is necessary that action preliminary to the construction of said works be taken immediately; and

WHEREAS, under the terms of Public Law 560, 83rd Congress, as amended, the United States of America has authorized the making of advances to public bodies to aid in financing the cost of engineering and architectural surveys, designs, plans, working drawings, specifications or other action preliminary to and in preparation for the construction of public works; and

WHEREAS, the applicant has examined and duly considered such act and the applicant considers it to be in the public interest and to its benefit to file an application under said act and to authorize other action in connection therewith;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, the governing body of said applicant, as follows:

1. That the construction of said public works is essential to and is to the best interests of the applicant, and to the end that such public works may be provided as promptly as practicable it is desirable that action preliminary to the construction thereof be undertaken immediately;
2. That Thomas Gangemi, Mayor of the City of Jersey City, be hereby authorized to file in behalf of the applicant an application (in form required by the United States and in conformity with said act) for an advance to be made by the United States to the applicant to aid in defraying the cost of plan preparation for the above described public works, which shall consist generally of a survey of existing facilities and preparation of preliminary and final site plans and construction plans;
3. That if such advance be made, the applicant shall provide or make necessary arrangements to provide such funds, in addition to the advance, as may be required to defray the cost of the plan preparation of such public works;
4. The said Thomas Gangemi, Mayor, is hereby authorized to furnish such information and take such action as may be necessary to enable the applicant to qualify for the advance;
5. That the officer designated in the preceding paragraph is hereby designated as the authorized representative of the applicant for the purpose of furnishing to the United States such information, data, and documents pertaining to the application for an advance as may be required; and otherwise to act as the authorized representative of the applicant in connection with this application.
6. That certified copies of this resolution be included as part of the application for an advance to be submitted to the United States.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS ADA B. BARTLETT filed application on November 3, 1961 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Ada B. Bartlett was employed in the Office of the Mayor, Department Free Public Library, on February 5, 1930, and has been employed continuously by the City of Jersey City for more than thirty-one years and has attained the age of 63 years, having been born on July 23, 1898;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Ada B. Bartlett, employed as a Senior Librarian in the Free Public Library of Jersey City, a pension in that amount of $746.00 annually, payable semi-monthly at the rate of $31.08 retroactive to January 1, 1962. This annual pension payment of $746.00, plus annual payment of Social Security Old Age Insurance benefit of $1.464.00 makes an annual total of $2,210.00 retirement allowance to Ada B. Bartlett, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired a deed from the Board of Education on the below listed property; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the property mentioned below be designated as "Property Acquired", Tax Title Deed Account:

Block	Lot	Location	Valuation
875	A1	Paterson St. and Pierce Avenue	37500

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS on July 9, 1959, EDWARD GUMBRECHT, while in the employ of the City of Jersey City, Department of Public Safety, was injured in an accident arising out of and in the course of his employment; and

WHEREAS he filed claim petition No. D-95971, with the Division of Workmen's Compensation, seeking compensation for said injuries; and

WHEREAS on December 8, 1961, a hearing was held at the Workmen's Compensation Division, Jersey City, which resulted in an award of 2-1/2% permanent disability neurologically and 5% orthopedically, or 41-1/4 weeks at $35 per week, totalling $1,443.75; which amount has been fully paid by the City of Jersey City; and

WHEREAS said EDWARD GUMBRECHT instituted a third-party action against Wick, Inc., and Charles Poppe; and

WHEREAS said EDWARD GUMBRECHT has settled his claim with the named defendants and it is proposed that he pay out of the money realized in such settlement the sum of $828.50 to the City of Jersey City in reimbursement of said claim for the money paid under the aforesaid compensation award; and

WHEREAS the Corporation Counsel of the City of Jersey City has approved this offer;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city accept the sum of $828.50 in full settlement of its claim for reimbursement of money paid to said Edward Gumbrecht by virtue of the aforesaid compensation award; and

BE IT FURTHER RESOLVED that the Director of the Police Department execute and deliver a release to Wick, Inc. and Charles Poppe, in order to obtain payment of the aforesaid sum of $828.50.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that PHILIP FEINSTEIN, residing at 112 Bergen Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R. S. 40:41-35, for the term of one year from the date hereof, as prescribed by R. S. 40:41-36. The said Philip Feinstein shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at Journal Square, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council has been informed that there has been no ordinance or resolution setting apart the premises on the northwest corner of the Boulevard and Broadman Parkway, also known as Block 1300B, Lot 10D, for a public park, although the city has for many years considered this Memorial Park as a tribute to an heroic American, namely, Lt. Robert Grover; and

WHEREAS it is the determination of the Municipal Council that the premises now used for the Lt. Robert Grover Memorial Park be retained as an everlasting memorial to a distinguished patriot and beloved citizen of the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the premises now used as the Lt. Robert Grover Memorial Park, more specifically known as Block 1300B, Lot 10D, on the northwest corner of the Boulevard and Broadman Parkway, be and it hereby is determined to be necessary for public use as a park; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and he hereby is directed to prepare all necessary documents to formally dedicate this park to this honored purpose; and

BE IT FURTHER RESOLVED that the Lt. Robert Grover Memorial Park and the premises thereof, known as Block 1300B, Lot 10D, be and the same hereby are dedicated for public use as a memorial park.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of surh properties, be it therefore,

RESOLVED, that;

(1) In adcordance with the provisions of R.S. 40:60-26 and the supplement thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, City Hall, Jersey City, N.J. on Monday, June 4th, 1962 at 10:00 o'clock in the forenoon local time.

(2) The said sale (or all such sales, as the case may be) shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons designated by said Director of Finance to hold and conduct the same.

(3) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(4) All sales are made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(7) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with said director on or before August 6th, 1962. Said last mentioned date shall be of the

essence of the contract of sale and upon failure of the purchaser to take title within the time stipulated and to pay the balance of the purchase price, the governing body of said city may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the city as liquidated damages and the city may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default. The minimum deposit shall be FIFTY DOLLARS ($50.). If the purchase price is FIFTY DOLLARS ($50.) or less, the full amount of the purchase price shall be paid at the time of the sale.

(8) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(10) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(11) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this Resolution have been fulfilled.

(12) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(13) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land, as herein set forth, which the specified time, such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, whereupon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the city as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the city by reason of any such default.

(14) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the

New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE STREET ADDRESSES OF THE FOLLOWING PROPERTIES OFFERED FOR SALE ARE APPROXIMATE AND ARE NOT OFFICIAL; THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

Block	Lot	Location	Min. Price
268	237	56 Canal St.	$ 500.00
573	5C (Gore)	St. Pauls Ave. (bet. 133 and 135)	25.00
908	1	602 Liberty Ave.	1,000.00
922	10A	Hillside Road	25.00
923	12B-13B	Hillside Road	75.00
948	11D	Liberty Ave. (Inside Lot) Rear of 197 Liberty Ave.	100.00
1273	151 (Gore)	Fowler Ave.	25.00
1300B	10E	Boulevard	5,000.00
1322	178B (old 179B)	Wegman Parkway (Inside) (Rear 104 Wegman Parkway)	25.00
1747	"11B	Rear 215 Mallory Ave.	25.00
1747	"13B	Rear 217 Mallory Ave.	25.00
1747	"17C	Rear 221 Mallory Ave.	25.00
1871	A	Newkirk St.	100.00
1916	2L	21 to 29 Cornelison Ave.	3,500.00
2046	X (Gore)	Corner Boltwood St. and Pine St. Inside lot	25.00
2055	32E	(Rear 394 Communipaw Ave.) Corner Cornelison Ave. &	25.00
2062	"35 (Gore)	Westervelt Place	100.00

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE TERMS AND CONDITIONS SET FORTH IN PARAGRAPHS 1 TO 14, INCLUSIVE, AND UPON THE FURTHER EXPRESS CONDITION THAT THE PURCHASER SHALL ERECT THEREON ONE-FAMILY DWELLING UNITS OF EITHER FRAME OR BRICK CONSTRUCTION, CONTAINING A MINIMUM OF FIVE (5) ROOMS; HAVING A MINIMUM DWELLING AREA OF EIGHT HUNDRED AND FIFTY (850) SQUARE FEET, COMPLETE WITH HEAT, BATH, TOILETS, SHOWER, HOT AND COLD WATER SUPPLY, ELECTRICITY AND GAS SUPPLY; and, HAVING A MINIMUM COST OF CONSTRUCTION OF NOT LESS THAN $12,500.

THE CONSTRUCTION OF THE SAID DWELLING UNITS SHALL BE COMMENCED NOT LATER THAN THREE (3) MONTHS AFTER THE DATE OF THE CONFIRMATION OF THIS SALE AND SHALL BE FULLY COMPLETED WITHIN SIX (6) MONTHS AFTER SUCH COMMENCEMENT DATE.

Block	Lot	Location	No. Of Dwelling Units	Minimum Price
841	17	3150 Hudson Boulevard	1	$750.00
918	22	243 Terrace Ave.	1	300.00

918	23	241 Terrace Ave.	1	300.00
1617B	66	130 Logan Ave.	1	250.00
1617B	67	132 Logan Ave.	1	250.00
1856	28	109 Tonnele Ave.	1	600.00
1410	5	Old Bergen Road	1	300.00

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 to 14, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER SHALL INSTALL A NEW HEATING BOILER AND REPAIR, ALTER AND IMPROVE ALL HEATING AND PLUMBING FACILITIES; INSTALL NEW WINDOWS AND NEW SPRINKLER SYSTEM THROUGHOUT; MAKE NECESSARY REPAIRS TO THE ROOF; INSTALL A GUTTER ON THE WESTERLY SIDE OF THE BUILDING; REWIRE THE BUILDING; REPLASTER ALL INTERIOR WALLS ON THE WESTERLY SIDE OF THE BUILDING; POINT UP EXTERIOR BRICK; PAINT THE INTERIOR AND EXTERIOR OF THE BUILDING COMPLETELY.

Block	Lot	Location
875	Plot A1	Public School #10 Cor. Paterson St. and Pierce Ave.

THIS PROPERTY TO BE USED FOR ELEMENTARY SCHOOL PURPOSES ONLY THE MINIMUM PRICE IS $1,000.00

In advance of completion of the poll of the vote, Councilman Martin moved that the subject resolution be tabled.

The motion to table was DEFEATED by the following votes:

TO TABLE: Maresca and Martin.

OPPOSED: Connors, Rochford, Kijewski, Holender, Kelaher, Whelan and Flaherty.

Thereupon the Clerk proceeded to re-poll the Council for the vote on Councilman Flaherty's resolution.

Ayes: Connors, Rochford, Kijewski, Holender, Kelaher, Whelan and Flaherty.

Nays: Maresca.

Abstaining: Martin.

At this point, referring the Council to item 9 (m)—(Cancellation of sale, Ben Soel and John Lemchak) on the Agenda, the Clerk indicated that Councilman Rochford had offered a motion to table; that the motion to table, however, was limited to the caucus of June 4, 1962. So framed, the motion was adopted by the following vote:

Ayes: Maresca, Connors, Rochford, Kijewski, Holender, Kelaher, Whelan and Flaherty.

Nays: Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has under its jurisdiction that portion of Jefferson Avenue which runs east and west between Central and Summit Avenues, Jersey City, which said portion is an unimproved and vacant street; and

WHEREAS HUDSON PACKING CO., INC. is the owner of a certain plant which is located on the northwest corner of Central and Laidlaw Avenues, which premises abut Jefferson Avenue, as aforesaid; and

WHEREAS Hudson Packing Co., Inc. is desirous of leasing from the city certain space whirh could be utilized for parking purposes by the improvement of Jefferson Avenue which has not been used and is not intended to be used by the city as a thoroughfare because said street has located underneath thereof 36″ and 48″ cast iron water mains, sewer lines and utility conduits, lying in the bed thereof close to the surface of the present grade; and

WHEREAS Hudson Packing Co., Inc. has requested the use of this portion of Jefferson Avenue for parking of passenger cars of its personnel and those visiting its plant, and will not permit the parking of trucks of any kind, for a period of five (5) years, at an annual rental of $300 to be paid to the city; and

WHEREAS the City of Jersey City deems it to be within the public interest to grant such request;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor hereby is authorized to enter into and execute an agreement on behalf of the City of Jersey City with the aforesaid Hudson Packing Co., Inc., within the context of this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS traffic congestion, due to shortage of parking facilities for motor vehicles has become an acute and urgent problem on the public streets of the City of Jersey City; and

WHEREAS George Dohoney is the owner of certain lands known as Block 1825C, Lot A2, consisting of 35′ x 109.30′, and the adjacent vacant and unimproved portions in the rear of buildings or improvements on Lots 3 and 4A in Block 1825, known as 746-754 West Side Avenue, Jersey City; and

WHEREAS it is considered for the best interests of the City of Jersey City that said premises be utilized for off-street metered parking of motor vehicles; and

WHEREAS the aforesaid George Dohoney is agreeable to lease said premises to the City of Jersey City for said purpose for a term of three (3) years at an annual rental of $614.95, upon the future condition that the City of Jersey City keep and maintain said premises during said period and provide sufficient public liability insurance, and with the further provision that the City of Jersey City shall have the right to terminate said lease at any time prior to the expiraion date thereof by giving the lessor ninety (90) days' notice, in writing;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that:

1. It is hereby determined and declared that the property known and designated on the official assessment map of the City of Jersey City as Block 1825C, Lot A2, and the adjacent vacant and unimproved portions in the rear of the buildings or improvements on Lots 3 and 4A in Block 1825, 746-754 West Side Avenue, Jersey City, N.J., be utilized by the city for public off-street metered parking of motor vehicles.

2. The City of Jersey City hereby accepts the aforesaid offer of George Dohoney to lease said premises to the city upon the terms and conditions as set forth in said agreement of lease.

3. The Mayor of the City of Jersey City is hereby authorized to execute the aforesaid lease for and on behalf of the City of Jersey City.

4. The Corporation Counsel of the City of Jersey City be and he hereby is directed to have said lease executed by the Mayor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is desirous of attaching traffic signals and "Walk and Wait" illuminated signs to certain aluminum street lighting poles on Bergen Avenue, Journal Square and Sip Avenue, which poles are owned by the Public Service Electric and Gas Company; and

WHEREAS the Public Service Electric and Gas Company has consented to license the City of Jersey City to use 12 aluminum street lighting poles situate on Bergen Avenue, Journal Square and Sip Avenue; and

WHEREAS the cost to the City for 5 of said poles shall be $115. for each of said poles, which sum represents the cost of the additional pole strength and foundation facilities required for such traffic signal attachments, and further that the cost of the remaining 7 poles shall be $10. each, which sum represents additional cost of the labor and material for the foundation for each pole; and

WHEREAS the Public Service Electric and Gas Company has submitted an agreement licensing the use of said poles by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the proper officers of the City of Jersey City be and they are hereby authorized to execute and deliver said agreement to the Public Service Electric and Gas Company.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS the KEANSBURG STEAMBOAT COMPANY desires a permit from the City of Jersey City for a period of 4 months commencing May 12, 1962, and ending September 12, 1962, to tie up and dock its vessels at the south side of Pier "C", situate at the foot of Exchange Place, Jersey City, and is willing to pay the sum of $1,200 for such use for said period of 4 months; and

WHEREAS Keansburg Steamboat Company is ready and willing to take the said property as is, without repairs or any other work to be performed thereon by the city, and is willing to provide public liability insurance with bodily injury limits of $100,000 one person, $500,000 one accident, and property damage $25,000 one accident, $50,000 aggregate; and

WHEREAS the city deems it advisable to permit the Keansburg Steamboat Company to use said premises under the aforesaid terms and conditions;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city grant permission to the Keansburg Steamboat Company to use Pier "C" for the purpose of tying up and docking its vessels at the south side thereof, together with the right to the company and its employees and patrons to have ingress and egress over the adjoining land to reach the said south side of Pier "C", with regulations thereon by the city's representatives, said permit to be from May 12, 1962 to September 12, 1962, with a permission fee of $300 per month; and

BE IT FURTHER RESOLVED that the Corporation Counsel is directed to draw a memorandum of agreement of said permit for signature by the appropriate parties.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is authorized by N.J.S.A. 40:60-5 to provide for the acquisition by condemnation of lands therein for the purpose of making the same available to the public for plazas or for public space open to public travel; and

WHEREAS property located on the southerly side of Thirteenth Street, presently owned by Harbor Iron & Steel Corporation, and being also known as Lot A2 in City Block 154 is land required by the City for the aforesaid purpose;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Engineering Department of the City of Jersey City under the direction of the governing body herein be and hereby is directed to prepare a map showing in detail the location and dimensions of the real estate proposed to be taken for the public plazas or public space open to public travel in the area set forth in the preamble of this resolution; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and he hereby is authorized to institute condemnation proceedings according to law upon the completion of the aforesaid map.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City has, upon request of the United New Jersey Railroad and Canal Company, recommended a Final Approval of a Major Subdivision of land in Block 1507, Plot 2L, located in the Pennsylvania Railroad, Greenville, Yards adjacent to Gates Avenue; and

WHEREAS, the Planning Board at a meeting at 75 Montgomery Street, on April 12, 1962, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said vacant railroad land, adjacent to Gates Avenue, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of commercial buildings on this present vacant land would be a decided improvement to the City and the public at large; now, therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Block 1507, Plot 2L, adjacent to Gates Avenue in the Pennsylvania Railroad, Greenville, Yards, to the Governing Body of the City of Jersey City, be approved; subject to the recommendations and requirements of the various departments of the City concerned, and/or other governmental departments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Medical Center for a period of Two (2) Months commencing July 1, 1962 and ending August 31, 1962, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Fire Department, the following:

10,000 FEET OF 1-1/2 INCH DOUBLE JACKET, WAX & GUM TREATED AND RUBBER LINED—600 LB. TEST FIRE HOSE.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for CONSTRUCTION OF CONCRETE SIDEWALKS at various locations within the City of Jersey City; and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Police, Traffic Bureau, Jersey City, New Jersey; the following:

ONE THOUSAND—TEN FOOT SIX INCH—GALVANIZED PIPES, SLIP CAP ONE END—OTHER END SWAGED.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center, for a period of Six (6) Months commencing July 1, 1962 and ending December 31, 1962, the following:

ICE CREAM
BREAD, CAKE & ROLLS
CRACKERS
GROCERIES & CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
PAINTS & HARDWARE
ELECTRICAL SUPPLIES
STATIONERY SUPPLIES

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Marcesca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DUAL VIDEO LIGHTS to be delivered and installed in the operating rooms at the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from MOONEY SURGICAL CO., 600 MONTGOMERY ST., JERSEY CITY, NEW JERSEY, in the amount of SEVENTEEN THOUSAND DOLLARS ($17,000), this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of MOONEY SURGICAL CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said MOONEY SURGICAL CO., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for MAJOR OPERATING TABLES to be delivered to the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from MOONEY SURGICAL CO., 600 MONTGOMERY ST., JERSEY CITY, NEW JERSEY, in the amount of ELEVEN THOUSAND & NINETY FIVE DOLLARS, ($11,095), this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of MOONEY SURGICAL CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said MOONEY SURGICAL CO., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the DEMOLITION OF VETERANS TEMPORARY HOUSING BARRACKS, located at various sites within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from ROBERT M. HIGGINS, GENERAL CONTRACTOR, 52 WEST SIXTH ST., BAYONNE, N. J., in the amount of EIGHTEEN THOUSAND DOLLARS ($18,000) it being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of ROBERT M. HIGGINS, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the PRINTING OF TRAFFIC SUMMONSES, to be delivered to the Department of Police, Traffic Bureau, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the SCOTT PRINTING CO, 190 BALDWIN AVE., JERSEY CITY, NEW JERSEY, in the amount of TWENTY-TWO HUNDRED & EIGHTY FIVE DOLLARS ($2,285.00), which was the lowest bid received;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of SCOTT PRINTING CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for CLEANING WINDOWS OF THE VARIOUS BUILDINGS AT THE JERSEY CITY MEDICAL CENTER, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the BUILDING SERVICES CORPORATION OF NEW JERSEY, 550 NEWARK AVE., JERSEY CITY, NEW JERSEY, in the amount of ELEVEN THOUSAND SEVEN HUNDRED & FORTY DOLLARS ($11,740.00), it being the only bid received:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of BUILDING SERVICES CORPORATION OF NEW JERSEY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing June 1, 1962 and ending June 30, 1962:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bids are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council o the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

MEAT & MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N. J.	$15,061.20
WASHINGTON BEEF CO., INC.	573 NINTH AVENUE NEW YORK CITY, N. Y.	$9,580.02

FRESH FRUITS & VEGETABLES

NICHOLAS PENACHIO	407 E. 101st. STREET NEW YORK CITY 29, N. Y.	$4,717.65

FROZEN FRUITS & VEGETABLES

EDWARD BOKER, INC.	229 WEST STREET NEW YORK 13, N. Y.	$2,540.10

DAIRY PRODUCTS

BECK & SONS	866 RIVER ROAD EDGEWATER, N. J.	$2,820.00
CHAIT FOODS	1030 BROADWAY BAYONNE, N. J.	$2,665.80

FISH

SCUDDER SEAFOOD MKT., INC.	494 AVENUE C BAYONNE, N. J.	$2,476.30

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At 12:09 o'clock P.M., on motion of Councilman Whelan seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of JUNE 1962

JAMES A. TUMULTY, JR., *City Clerk*

MUNICIP UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI

JAMES C. ROCHFORD

WARD COUNCILMEN

Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N.J.

MEETINGS OF JUNE, 1962

Meeting of June 5, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, June 5th, 1962, at 11:05 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen:	Joseph T. Connors
	Thomas M. Flaherty
	Evelyn Holender
	John J. Kelaher
	Thomas E. Maresca
	Fred W. Martin
	Thomas J. Whelan
	John J. Kijewski (President)

Absent:

Councilman:	James C. Rochford.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF TWO (2) MONTHS, COMMENCING JULY 1, 1962 AND ENDING AUGUST 31, 1962: MEAT & MEAT PRODUCTS, FRUITS & VEGETABLES (FRESH & FROZEN), DAIRY

PRODUCTS, FISH (FRESH & FROZEN), COFFEE & TEA:

Fourteen (14) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR PERIOD OF SIX (6) MONTHS, COMMENCING JULY 1, 1962 AND ENDING DECEMBER 31, 1962: ICE CREAM, BREAD, CAKE & ROLLS, CRACKERS, GROCERIES & CANNED GOODS, JANITORIAL, LAUNDRY, ELECTRICAL, STATIONERY SUPPLIES, PAINTS & HARDWARE:

Thirty-two (32) sealed bids received.

CONSTRUCTION OF CONCRETE SIDEWALKS AT VARIOUS LOCATIONS WITHIN THE CITY OF JERSEY CITY:

Five (5) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF POLICE, TRAFFIC BUREAU, JERSEY CITY, N.J.: ONE THOUSAND—TEN FOOT SIX INCH, GALVANIZED PIPES, SLIP CAP ONE END, OTHER END SWAGED:

One (1) sealed bid received.

FURNISHING AND DELIVERING TO THE JERSEY CITY FIRE DEPARTMENT: 10,000 FEET OF 1 1/2 INCH DOUBLE JACKET, WAX & GUM TREATED AND RUBBER LINED—600 LB. TEST FIRE HOSE:

Four (4) sealed bids received.

Councilman Kelaher moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Connors moved that the bids received be open and published. The motion was seconded and adopted unanimously.

The Asst. Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF TWO (2) MONTHS, COMMENCING JULY 1, 1962 AND ENDING AUGUST 31, 1962: MEAT & MEAT PRODUCTS, FRUITS & VEGETABLES (FRESH & FROZEN), DAIRY PRODUCTS, FISH (FRESH & FROZEN), COFFEE & TEA:

1. Gol Pak Corp., meat & meat products, by item with surety company bond.
2. Washington Beef Co., Inc., meat & meat products, by item, with surety company bond.
3. Nicholas Penachio, fresh fruits & vegetables, $8,288.35, with certified check $2,762.79.
4. Edward Boker, Inc., fresh & froen fruits & vegetables, $6,969.95, with surety company bond.
5. N. Merberg & Son, fresh & frozen fruits & vegetables, $8,314.15, with check $2,496.74.
6. Thorman Baum & Co., Inc., fresh & frozen fruits & vegetables, $6,942.10, surety company bond.
7. Larry's Seafood Market, fish, fresh & frozen, with surety company bond.
8. Joseph Apicella & Sons, fish, fresh & frozen, $3,876.00, with check $1,000.00.
9. Scudder Seafood, fish, fresh & frozen, $3,806.50, with a surety company bond.

10. Leo L. Konigsberg, dairy products, by item, with surety company bond.
11. Chait Foods, dairy products, $4,665.00, with certified check $1,600.00.
12. Beck & Sons, Inc., dairy products, by item, with surety company bond.
13. Lincoln Mills, Inc., coffee & tea, with surety company bond.
14. Gillies Coffee Co., coffee & tea, with surety company bond.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF SIX (6) MONTHS, COMMENCING JULY 1, 1962 AND ENDING DECEMBER 31, 1962: ICE CREAM, BREAD, CAKE & ROLLS, CRACKERS, GROCERIES & CANNED GOODS, JANITORIAL, LAUNDRY, ELECTRICAL, STATIONERY SUPPLIES, PAINTS & HARDWARE:

1. S. Gumpert, groceries, by item, with surety company bond.
2. Flagstaff Foods, groceries & canned goods, by item, with surety company bond.
3. M. Millinger, groceries & canned goods, by item, with surety company bond.
4. F. H. Leggett & Co., groceries & canned goods (no check or surety company bond—disqualified).
5. National Biscuit Co., crackers, $1,036.92, with certified check $342.46.
6. Keebler Biscuit Co., crackers, $769.15, with check $260.00.
7. Sunshine Biscuit Co., crackers, (no check or surety company bond—disqualified).
8. Swift & Co., ice cream, $6,187.00, with certified check $2,062.33.
9. Atzingen Whitehouse Dairy, ice cream, $6,340.00, with surety company bond.
10. Joseph Gromek, stationery supplies, by item, with surety company bond.
11. Union Card & Paper Co., stationery supplies, by item, with surety company bond.
12. Ace Office Supply, stationery supplies, by item, with certified check $1,500.00.
13. Harsam Bros., stationery supplies, by item, with surety company bond.
14. Charles Weinacht Stationery Co., stationery supplies, by item, with surety company bond.
15. National Business Furn., stationery supplies, by item, with surety company bond.
16. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.
17. Triple Cee Supply, janitorial supplies, by item, with surety company bond.
18. Monmouth Paper Co., janitorial supplies, by item, with surety company bond.
19. Globe Sanitary Products Co., janitorial supplies, by item, with check $678.50.
20. Swift & Co., janitorial supplies, laundry supplies, $1,747.50, with certified check $785.00.
21. Henry Goldman Paper Co., janitorial supplies, by item, with surety company bond.
22. Kern Co., janitorial supplies, by item, with surety company bond.
23. J. Liberman & Co., janitorial supplies, by item, with surety company bond.
24. Joseph Browne, janitorial supplies & laundry, by item, with surety company bond.
25. Altro Work Shop, laundry supplies, by item, with surety company bond.

26. Norton & Williams, laundry supplies, by item, with surety company bond.
27. Fisher Cohen Co., laundry supplies, by item, with surety company bond.
28. M. Stein & Co., laundry supplies, by item, with surety company bond.
29. General Baking Co., bread, cake & rolls, $17,276.60, with surety company bond.
30. Fischer Baking Co., bread, cake & rolls, $16,470.19, with surety company bond.
31. N. Siperstein, Inc., paint & paint supplies, by item, with surety company bond.
32. Square Electric Co., electrical supplies, by item, with surety company bond.

CONSTRUCTION OF CONCRETE SIDEWALKS AT VARIOUS LOCATIONS WITHIN THE CITY OF JERSEY CITY.

1. Bellezza Co., Inc., item (a) $6.30 per square yard, item (b) $6.30 per square yard, with surety company bond.
2. Robert Colacurcio, item (a) $7.00 per square yard, item (b) $8.00 per square yard, with surety company bond.
3. Joseph Rullo & Sons, Inc., item (a) $8.10 per square yard, item (b) $5.85 per square yard, with surety company bond.
4. Salvatore F. Randazzo, item (a) $6.30 per square yard, item (b) $5.40 per square yard, with surety company bond.
5. Strada, Inc., item (a) $7.48 per square yard, item (b) $6.58 per square yard, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF POLICE, TRAFFIC BUREAU, JERSEY CITY, N.J.: ONE THOUSAND—TEN FOOT SIX INCH—GALVANIZED PIPES, SLIP CAP ONE END—OTHER END SWAGED.

1. Neill Supply Co., galvanized pipes, $6,000, with certified check $2,000.

FURNISHING AND DELIVERING TO THE JERSEY CITY FIRE DEPARTMENT: 10,000 FEET OF 1 1/2 INCH DOUBLE JACKET, WAX & GUM TREATED AND RUBBER LINED—600 LB. TEST FIRE HOSE:

1. Bilaterial Fire Hose Co., $14,000.00, with certified check $1,400.
2. Ring Fire & Safety Equip. Co., $9,800.00, with certified check $3,000.
3. Harda Supply Corp., $12,500, with certified check $1,250.00.
4. Eureka Fire Hose Co., $12,300.00, with certified check $5,000.

Councilman Maresca moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Martin and adopted unanimously.

ORDINANCE HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE NO. G-30: An Ordinance to amend Ordinance No. K-1694, which ordinance amends an ordinance entitled "An Ordinance to establish a Law Department in the City of Jersey City," known as Ordinance No. K-1263, and amendments thereof,

CITY ORDINANCE NO. G-31: An Ordinance making an appropriation in aid of the Jersey City Redevelopment Agency in connection with the

Holland Tunnel Urban Renewal Project, and authorizing the issuance of $431,669 of bonds of the City of Jersey City to raise the funds so appropriated,

the Clerk read each public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinances.

No one appeared and no written protests were received.

On motion of Councilman Kijewski, seconded by Councilman Holender and adopted unanimously, hearing on final passage of the foregoing ordinances was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance.

CITY ORDINANCE NO. G-30

AN ORDINANCE TO AMEND ORDINANCE NO. K-1694, WHICH ORDINANCE AMENDS AN ORDINANCE ENTITLED "AN ORDINANCE TO ESTABLISH A LAW DEPARTMENT IN THE CITY OF JERSEY CITY," KNOWN AS ORDINANCE NO. K-1263, AND AMENDMENTS THEREOF.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain that:

1. Section 2 (a) of Ordinance No. K-1694, is hereby amended, so far as the Second Assistant Corporation Counsel is concerned, to read as follows:

Second Assistant Corporation Counsel—[$8,500.00] **$10,000.00**

2. This ordinance shall become effective upon final passage and publication according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

NTRODUCED: May 15th, 1962.

ADOPTED: June 5th, 1962.

JOHN J. KIJEWSKI
President of Council.

AMES A. TUMULTY, JR.
City Clerk.

APPROVED: THOMAS GANGEMI
Mayor.

Councilman Kijewski offered, and moved adoption of, the following rdinance:

CITY ORDINANCE G-31

AN ORDINANCE MAKING AN APPROPRIATION IN AID OF THE

JERSEY CITY REDEVELOPMENT AGENCY IN CONNECTION WITH THE HOLLAND TUNNEL URBAN RENEWAL PROJECT, AND AUTHORIZING THE ISSUANCE OF $431,669 OF BONDS OF THE CITY OF JERSEY CITY TO RAISE THE FUNDS SO APPROPRIATED.

WHEREAS, the Jersey City Redevelopment Agency proposes to proceed with the clearance, replanning, development and redevelopment of the area within the City of Jersey City hereinafter described, and the City of Jersey City has agreed to donate to the Agency the sum of $431,669 to finance the cost of acquiring land included in such area: NOW, THEREFORE,

BE IT ORDAINED by the Council of the City of Jersey City as follows:

Section 1. The sum of $431,669 is hereby appropriated to the Jersey City Redevelopment Agency pursuant to Chapter 298 of the Laws of 1950 of New Jersey, as amended, to finance the cost of acquiring land located within the area of the City of Jersey City, known as the Holland Tunnel Urban Renewal Project and designated N.J. R-14, which is to be redeveloped under the Urban Renewal Plan approved by the Council by resolution adopted on February 17, 1959. The sum so appropriated shall be paid to and used by such Agency for such purpose.

Section 2. The City Council has ascertained and hereby determines that (1) the acquisition of said land (herein referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law to finance such purpose, and (3) the estimated cost to the City of such purpose is $431,669, and (4) the estimated maximum amount of bonds to be issued for such purpose is $431,669.

Section 3. To finance such purpose, bonds of said City of an aggregate principal amount not exceeding $431,669 are hereby authorized and shall be issued pursuant to said Local Bond Law and in accordance with Chapter 298 of the Laws of 1950 of New Jersey, as amended. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and shall be dated June 1, 1962 and shall be payable in annual installments on June 1 in each year as follows, viz.: $11,669 in the year 1964, and $15,000 in each of the years 1965 to 1992, inclusive.

Section 4. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 5. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $431,669, and that the bonds authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 6. This ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.
Absent: Councilman Rochford.

INTRODUCED: May 15th, 1962.

ADOPTED: June 5th, 1962.

JOHN J. KIJEWSKI,
President of Council.

JAMES A. TUMULTY, JR.
City Clerk.

APPROVED: THOMAS GANGEMI,
Mayor.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 411 Central Avenue, Jersey City, N.J., as per plans filed.
2. Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 104 Newark Avenue, Jersey City, N.J., as per plans filed.
3. Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 261 Central Avenue, Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM LAWRENCE CONSTRUCTION CO. requesting final approval of final major subdivision of plat, Block 1505, 1510, 1512, Linden Avenue.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM CENTRAL R.R. CO. of N.J., requesting final approval of final major subdivision of plat, Block 2154, Lot "22J Center, near Phillips Street.

RECEIVED AND REFERRED TO THE PLANNING BOARD.

FROM ALEXANDER MUSS & SONS, INC., requesting final approval of final major subdivision plat, Blocks 1253½ and 1257½, Lots P.R.S. adjacent to Route 440.

RECEIVED AND REFERRED TO PLANNING BOARD.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY PLANNING BOARD, submitting copies of approved minor land subdivisions, as follows:
Gilbert & Ruth Glass, 540-552 Grand St. and 5-9 Prior St.
Melmair Homes, Inc., 267 Lembeck Ave.
Herman R. Bruns and Naomi Bruns, 74 Waverly St.

RECEIVED AND FILED.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report month of April 1962.

RECEIVED AND FILED.

FROM JOHN F. GILLICK, Presiding Magistrate, Municipal Court, submitting resignation.

RECEIVED AND FILED.

The Clerk here drew attention of the Council to the audit reports of the Jersey City Sewerage Authority and the Jersey City Incinerator Authority; he referred the Chair to the record reported in the minutes of the meeting of May 15, 1962 instructing him to carry the subject reports over for further discussion at the caucus of June 4, 1962. Finally, by direction from the Chair, the instructions given to the Clerk at that caucus were complied with by marking the subject reports "received and ordered filed."

AUDITING CLAIMS:

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

DEPARTMENT OF FINANCE

$ 38.50	American Photocopy Equipment Company—Supplies
30.00	Gann Law Books—Services
458.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
312.50	Samuel Sutphen—Services
60.00	The Daily Real Estate Report—Services
375.00	Whitfield Colyer—Services
15.20	New Jersey Bell Telephone Co.—Services
20.00	Commercial Trust Company of New Jersey—Services
9.00	James H. Browne, Jr.—Services
5,000.00	Naremco Services, Inc.—Services
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
200,000.00	City Treasurer—Custodian Account—Appropriation
3.40	J. J. Scanlon—Services
26.40	Leroux Typewriter Service—Services
22.86	Kee Lox Mfg. Co.—Supplies
59.27	Joseph Gromek—Supplies
10.85	New Jersey Bell Telephone Company—Services
14.15	New Jersey Bell Telephone Company—Services

6.25	New Jersey Bell Telephone Company—Services
2.90	Union Towel Supply Division—Services
21.60	Sanborn Map Co., Inc.—Services
7.00	American Institute of Real Estate Appraisers—Services
625.00	Ace Office Supplies Co.—Supplies
21.00	Remington Rand Div. of Sperry Rand—Services
5.88	Kee Lox Mfg. Co.—Supplies
660.00	Scott Printing Company—Supplies
380.00	Progress Printing Company—Supplies
48.40	New Jersey Bell Telephone Co.—Services
19.85	New Jersey Bell Telephone Company—Services
16.00	Plaza Towel Service—Services
24.00	Monroe Calculating Machine Co., Inc.—Services
264.06	Underwood Corporation—Services
150.00	Scott Printing Company—Supplies
1,250.00	Scott Printing Company—Supplies
180.00	Progress Printing Company—Supplies
28.60	Yankee Rubber Stamp Co.—Supplies
125.00	Scott Printing Company—Supplies
12.10	Union Towel Supply Division—Services
100.00	Joseph M. Lepis, Esq.—Services
100.00	Joseph M. Lepis, Esq.—Services
18.75	Henry Goldman Paper Co.—Supplies
4.00	Plaza Towel Service—Services
3.41	Union Towel Supply Division—Services
3.50	Leroux Typewriter Service—Services
5.25	Leroux Typewriter Service—Services
6.55	Joseph Gromek—Supplies
165.00	Scott Printing Co.—Supplies
5.00	Dobke Typewriter Exchange—Services
49.00	Progress Printing Company—Supplies
3.25	Plaza Towel Service—Services
13.20	Great Bear Spring Company—Services
13.60	Eastern Overall Cleaning Company—Services
241.92	Kee Lox Mfg. Co.—Supplies
12.42	Joseph Gromek—Supplies
24.00	J. & J. Refrigeration Co.—Services
6.16	Union Towel Supply Division—Services
10.00	Uneeda Floor Service—Services
48.00	Progress Printing Co.—Supplies
18.75	Henry Goldman Paper Co.—Supplies
15.00	Uneeda Floor Service—Services
18.64	Union Towel Supply Division—Services
8.05	New Jersey Bell Telephone Company—Services

NUMBER OF VOUCHERS—63.
TOTAL—$241,717.05.

DEPARTMENT OF CITY CLERK

SCHEDULE A

1961 N.C. VOUCHERS

$ 220.40	Hotel Plaza—State Trooper meals, Run-off-election June, 1961.
153.20	Hotel Plaza—election May, 1961.
233.25	Paula's Restaurant—Meals Hudson Co. Bd. of Elections personnel May 1961 Election.

1961 C. VOUCHERS

25.35	Perry Gladstone—lock for Council Room.
605.00	W. J. Duffy, Inc.—carpeting for Council Room.

1962 N.C. VOUCHERS

30.00	I.B.M.—Selectric typeheads
18,812.40	Hudson Dispatch—Printing 1962 Primary Ballots
151.50	Thos. B. Kenney, Adms. Clerk—Replenish petty cash
475.20	Jersey Journal—Legal notices
5,000.00	Vincent J. Indelicato—Professional services

1962 C. VOUCHERS

23.45	Dobke Typewriter Exch.—maintenance service
26.55	N. J. Bell Tel. Co.—service
2,162.00	Terminal Ptg. & Litho. Co.—printing Feb. 1962 minutes
8.05	N. J. Bell Tel. Co.—service, Council office

TOTAL CLAIMS—14.
TOTAL AMOUNT—$27,926.35.

DEPARTMENT OF ADMINISTRATION

NC VOUCHERS

$ 8.50	Perry Gladstone—Service
5.88	Ace Office Supplies Co.—Supplies
3.50	Perry Gladstone—Service
9.16	Pitney Bowes, Inc.—Service

C VOUCHERS

20.40	Ace Office Supplies—Supplies
9.95	Great Bear Spring Co.—Rental & Supply
37.50	Progress Printing Co.—Supplies
8.05	N. J. Bell Telephone Co.—Service
10.90	Great Bear Spring Co.—Rental & Supply
948.75	Scott Printing Company—Supply
893.75	Scott Printing Company—Supply
1,031.25	Scott Printing Company—Supply
13.80	Ace Office Supplies Co.—Service
93.50	Scott Printing Company—Supplies
39.00	Scott Printing Company—Supplies
17.52	Kee Lox Mfg. Company—Supplies
3.00	Joseph Gromek—Supplies
170.00	Progress Printing Company—Supplies
45.20	N. J. Bell Telephone Co.—Service
9.95	Great Bear Spring Co.—Rental & Supply
33.15	N. J. Bell Telephone Co.—Service
137.75	Pitney Bowes, Inc.—Equipment

Total Vouchers—Twenty-two (22).
Total Amount—$3,550.46.

DEPARTMENT OF HEALTH & WELFARE

$ 135.00	Daniel J. Pendergast—County Searches
17.28	The Jersey Journal—Advertising
62.37	The Jersey Journal—Advertising
25.15	The Levy Company—Labor, material
50.00	U. S. Health Conference—Membership
20.89	Thermo Fax Sales—Labor, material
202.98	George J. Nanos—Insurance
202.98	George J. Nanos—Insurance

202.98	George J. Nanos—Insurance
289.98	George J. Nanos—Insurance
100.87	Morris T. Longo—Expenses
106.00	William Glover—Expenses
115.69	Frank Petagno—Expenses
103.26	Harry J. Morgi—Expenses
104.75	Frank Brady—Expenses
103.83	William MacKay—Expenses
309.29	Dennis J. Sullivan—Expenses
7.50	Dr. William A. Loori—Expenses
18.25	Dr. William A. Loori—Expenses
8.20	Gertrude I. Novick—Expenses
5.10	Jamie Williams—Expenses
14.65	Vincent McDermott—Expenses
18.00	Social Legislation Info.—Subscription
6.60	Matthew A. Butler—Expenses
12.40	Alfred James—Expenses
8.65	Mary Mullane—Expenses
9.35	Helen German—Expenses
6.25	Helen F. Michalski—Expenses
31.20	Martin J. Faber—Expenses
4.99	Eileen Clark—Expenses
6.75	Sophie Crimmins—Expenses
22.91	Patricia Corcoran—Expenses
18.50	Leroux Typewriter—Ribbons
8.00	Leroux Typewriter—Ribbons
197.50	Argus Films, Inc.—Rental
31.00	Harry Newcorn & Son—Musical Instruments
20.00	Edward T. Scala—Expenses
25.00	Paul J. LaRais—Expenses
600.00	Dennis J. Sullivan—Expenses
71.15	N. J. Bell Telephone—Service
36.14	J. Liberman & Co.—Supplies
68.29	Joseph Gromek—Supplies
12.50	N. J. Bell Telephone—Service
11.95	N. J. Bell Telephone—Service
13.35	Consolidated Laundries—Service
22.15	Great Bear Spring—Service
25.00	Uneeda Floor Service—Service
54.90	Kee Lox Mfg. Co.—Supplies
192.50	Progress Printing—Letterheads
376.00	Progress Printing—Envelopes, cards
100.80	John Eggers Fuel—Oil
101.52	John Eggers Fuel—Oil
72.97	P. S. Electric & Gas—Service
114.60	J. Liberman & Co.—Supplies
40.00	Ace Office Supplies—Service—machines
186.26	Joseph Gromek—Supplies
21.60	Pitney Bowes, Inc.—Meter rental
48.18	Kee Lox Mfg. Co.—Supplies
195.45	N. J. Bell Tele—Service
18.15	N. J. Bell Tele—Service
14.25	Great Bear Spring—Service
35.00	Amer. Window Cleaning—Service

174.45	The Levy Company—Supplies—athletic
285.60	Greenville Mdse.—Supplies
102.00	A. B. Dick, Inc.—Stencils
75.00	Star Shoe Store—Majorette boots
53.66	L. Rubenstein—Supplies
111.40	N. J. Bell Tele—Service
100.50	The Levy Co.—Supplies
18.75	Honiberg Drug—Resusitube
32.65	Ace Office Supplies—Supplies
56.80	N. J. Bell Tele—Service
3.75	Union Towel—Service
8.85	Great Bear Spring—Service
575.98	Greenville Mdse.—Supplies

The above totals 75 vouchers—$6,666.20.

DEPARTMENT OF POLICE

1961:

$ 570.00	Hudson Dispatch—Printing

N.C. 1961:

$ 100.80	Mobile Communications—Copper Line
60.00	Robert Horowitz, M.D.—Prof. Services

1962:

$ 5.00	L. Rubenstein & Sons, Inc.—Paint Access.
8.40	Great Bear Spring Co.—Elec. Cooler Rental
29.09	John Eggers Fuel, Inc.—Fuel Oil
72.00	John Eggers Fuel, Inc.—Fuel Oil
216.00	John Eggers Fuel, Inc.—Fuel Oil
70.00	John Eggers Fuel, Inc.—Fuel Oil
98.00	John Eggers Fuel, Inc.—Fuel Oil
313.00	E & Z Lubricant Co.—Lub. Oil
313.50	E & Z Lubricant Co.—Lub. Oil
331.80	I D M Company, Inc.—Inhalator Refills
168.00	I D M Company, Inc.—Inhalator Rentals
170.00	Aero Amoco Station, Inc.—Car Washes—April
10.50	Perry Gladstone—Auto Locks repaired
38.23	Certified Lubricants Co.—Auto Repairs
128.25	M & G Auto Supplies, Inc.—Auto Parts
134.09	A. C. Chevrolet Co.—Auto Parts
117.93	Generator Exchange Co.—Motor Repairs
392.60	M & G Auto Supplies, Inc.—Auto Parts
376.42	Ron Fastener Co., Inc.—Hardware
1,170.90	Sireno Signal Mfg. Corp.—Auto Sirens, etc.
6.00	Anthony Rucki—Web Strap
48.50	Stephenson Corp'n.—Auto Equip. Repairs
77.58	Park Paint Hardware & Co.—Batteries, etc.
22.20	Garden State Welding Supply Co.—Cylinder Refills
249.65	Hudson Camera Corp.—Camera Supplies
6.00	A. Rucki—Belts Repaired
10.00	The Shield—Promotion Course
53.38	Fischer Baking Company—Bread
47.08	Fischer Baking Company—Bread
565.39	Flammer Bros.—Feed
8.25	John Weber & Son—Saws Sharpened
5.75	Edward Ruskin—Link Chain
40.50	Charles W. Stanton Co.—Savinol Sol.

75.00	Leroux Typewriter Service—Rebuilt Type.
20.90	Leroux Typewriter Service—Type. Repairs
27.00	Leroux Typewriter Service—Type. Repairs
13.65	Leroux Typewriter Service—Type. Repairs
12.90	Leroux Typewriter Service—Type. Repairs
5.64	Leroux Typewriter Service—Maintc. Service
490.70	Joseph Gromek—Office Supplies
272.00	Charles W. Stanton Co.—Gevacopy—Medium
7.50	Perry Gladstone—Locks
72.50	Edward Ruskin—Sand Mix
380.00	Progress Printing Co.—Printing
419.00	Progress Printing Co.—Printing
400.00	Scott Printing Co.—Printing
770.00	Scott Printing Co.—Printing
42.99	Allen B. Dumont Labs.—Radio Parts
1,010.00	IBM Corp'n.—IBM Mach. Supplies
20.00	Perry Gladstone—Locks repaired
158.90	Great Bear Spring Co.—Services
94.90	Consolidated Laundries Co.—Services
49.40	N. Siperstein, Inc.—Naptha
80.88	Edward Ruskin—Steel Strapping
34.01	L. Rubenstein & Sons, Inc.—Paint. Access.
450.00	N. Siperstein, Inc.—Paint
270.00	Lafayette Neon Co.—Alum. Plates

N.C. 1962:

$ 975.00	Philip A. Carroll, Admin. Clk. J.C.P.D.—Reimburs. Incidental A/C
3.00	Peoples Express Co.—Fgt. Chgs. Shells, etc.
119.00	Robert Horowitz, M.D.—Prof. Services

CAPITAL—1962

$ 546.00	Lafayette Neon Co.—Alum. Plates
150.08	Duncan Parking Meter Div. Nautec Corp.—Park. Meter Access.
265.00	Neill Supply Co., Inc.—Steel Pipes

TOTAL—$13,270.74 for sixty-six (66) claims.

DEPARTMENT OF PUBLIC WORKS

WATER ACCOUNT #40

$4,701.60	Gregory Project—Contract

CAPITAL ACCOUNT #136 (4)

$ 53.19	The Jersey Journal—Advertising
47.96	Hudson Dispatch—Advertising
58.86	The Jersey Journal—Advertising
47.08	Hudson Dispatch—Advertising

CAPITAL ACCOUNT #137 (4)

$ 15.12	The Jersey Journal—Advertising
11.22	Hudson Dispatch—Advertising
19.17	The Jersey Journal—Advertising
14.52	Hudson Dispatch—Advertising

GENERAL ACCOUNT 1961 (3)

$ 3.24	Jersey Motors—Supplies
525.00	Posnak & Turkish—Stone
1,690.38	Unescolo, Inc.—Supplies

GENERAL ACCOUNT 1962 (209)

$ 12.65	Joseph Gromek—Supplies
130.00	Progress Printing—Printing
172.50	Progress Printing—Printing
23.00	N. J. Bell Tele—Service
24.53	Union Towel—Service
24.53	Union Towel—Service
24.53	Union Towel—Service
12.80	Great Bear Spring—Service
9.65	N. J. Bell Tele—Service
5.06	Union Towel—Service
5.06	Union Towel—Service
5.06	Union Towel—Service
4.25	Great Bear Spring—Service
1.25	Ruskin Hardware—Iron cement
30.60	Otis Elevator—Service
6.00	Duncan Hardware—Chisels
9.51	Arrow Supply Co.—Supplies
39.00	Park Paint—Wire lath
72.00	William J. Guarini—Radiator
7.36	Arrow Supply—Supplies
9.36	Arrow Supply—Supplies
23.34	Arrow Supply—Supplies
582.00	Star Iron Works—Labor, material
215.66	United Auto Glass—Supplies
175.33	Arrow Supply Co.—Supplies
3.84	Arrow Supply Co.—Supplies
27.84	Arrow Supply Co.—Supplies
13.80	Arrow Supply Co.—Supplies
34.82	Arrow Supply Co.—Supplies
138.00	N. Siperstein—Paint
167.50	Square Electric—Supplies
64.24	N. Y. Iron Roofing—Sheet metal
26.64	William Guarini—Supplies
62.00	Perry Gladstone—Labor, material
11.25	Leroux Typewriter—Service
146.51	Joseph Gromek—Supplies
80.00	Progress Printing—Printing
210.00	Scott Printing—Printing
15.90	N. J. Bell Telephone—Service
1,161.19	Wishbow Bros.—Supplies
178.42	Vanco Steel Products—Supplies
250.43	U. S. Tire Supply—Tubes, tires
229.68	U. S. Tire Supply—Tubes, tires
8.20	T & K Fast Charger—Supplies
3.82	Square Electric—Supplies
86.55	S & M Service—Tire, tube
247.39	S & M Service—Tires, tubes
36.60	Ed Ruskin—Supplies
102.68	Nat'l. Welding—Supplies
401.86	McGuiness G.M.C. Trucks—Supplies
784.16	M & G Auto Supplies—Supplies
129.74	Harry Klinger—Tires, tubes
115.42	Harry Klinger—Tires, tubes

23.07	Jersey Motors—Supplies
102.92	Generator Exchange—Supplies
5.83	Dianem Co.—Supplies
8.40	Duncan Hardware—Hardware
36.00	Ralph B. Carter Co.—Axles
29.66	Cirone's Battery—Supplies
7.50	Bob's Top Shop—Supplies
20.36	Dianem Co.—Supplies
75.65	Dianem Co.—Labor, material
106.57	Dianem Co.—Labor, material
158.10	Dianem Co.—Supplies
19.92	Dianem Co.—Supplies
29.00	Zep Mfg. Corp.—Supplies
104.50	E & Z Lubricant—Oil
231.00	E & Z Lubricant—Oil
83.10	N. J. Bell Tele—Service
17.35	N. J. Bell Tele—Service
4.00	Standard Coat—Service
4.00	Standard Coat—Service
4.00	Standard Coat—Service
25.50	Ruskin Hardware—Supplies
129.60	John Eggers—Oil
144.14	John Eggers—Oil
92.74	John Eggers—Oil
408.81	John Eggers—Oil
144.00	John Eggers—Oil
283.24	John Eggers—Oil
122.40	John Eggers—Oil
214.00	A. Ertag—Grass seed
96.00	S. S. Skidelsky—Milorganite
222.75	Edward Ruskin—Hardware
560.00	Greenhart, Inc.—Bench slats
24.08	Park Paint—Supplies
96.00	Max Lumber—Lumber
17.50	Duncan Hardware—Washers
34.88	Cyclone Fence—Supplies
21.50	Stove Mfg. Co.—Supplies
40.50	William J. Guarini—Supplies
154.80	N. Siperstein—Paint
33.34	Arrow Supply Co.—Supplies
43.14	Arrow Supply Co.—Supplies
1.95	Arrow Supply Co.—Supplies
57.75	Leroux Typewriter—Service
18.20	Joseph Gromek—Supplies
32.22	Otis Elevator—Service
75.00	A. Lambert—Service
60.00	Alpine Pole Co.—Halyards
55.50	Plaza Towel—Service
55.50	Plaza Towel—Service
18.00	Great Bear Spring—Service
17.55	Great Bear Spring—Service
15.65	Great Bear Spring—Service
45.50	Park Paint—Hardware
708.96	Ruskin Hardware—Supplies

24.00	Sterling Welding—Welding
31.00	N. J. Bell Telephone—Service
52.70	N. Y. Telephone—Service
2.90	Joseph Gromek—Calendars
249.00	Progress Printing—Printing
15.00	County Wide Exterminating—Service
144.00	John Eggers Fuel—Oil
367.79	John Eggers Fuel—Oil
144.00	John Eggers Fuel—Oil
106.70	P. S. Electric & Gas—Service
631.80	P. S. Electric & Gas—Service
120.60	P. S. Electric & Gas—Service
213.00	Perry Gladstone—Doorchecks
103.60	Park Paint—Nails
25.20	Ruskin Hardware—Card holders
62.00	Square Electric—Exhaust fan
46.70	Park Paint—Supplies
4.66	Arrow Supply—Valve
45.00	Duncan Hardware—Masking tape
43.71	Arrow Supply—Air valves
16.02	Kee Lox Mfg.—Carbon
32.04	Kee Lox Mfg.—Carbon
16.02	Kee Lox Mfg.—Carbon
61.18	Otis Elevator—Service
32.40	Odorize Co.—Service
32.40	Odorize Co.—Service
32.40	Odorize Co.—Service
39.75	Western Union Tele.—Service
39.75	Western Union Tele.—Service
28.90	Plaza Towel—Service
20.50	Plaza Towel—Service
80.00	Eagle Window Cleaning—Service
80.00	Eagle Window Cleaning—Service
80.00	Eagle Window Cleaning—Service
15.00	Eagle Window Cleaning—Service
15.00	Eagle Window Cleaning—Service
15.00	Eagle Window Cleaning—Service
10.52	P. S. Electric & Gas—Service
147.74	P. S. Electric & Gas—Service
137.22	P. S. Electric & Gas—Service
915.00	A. Steiert & Son—Supplies
160.25	Joseph Gromek—Supplies
8.80	Union Towel—Service
8.80	Union Towel—Service
1,427.10	Bernardo Co.—Uniforms—Sanitation
77.50	Claremont Fuel—Kerosene
951.56	P. S. Electric & Gas—Service
360.00	Hudson Builders—Sand
90.00	Max Lumber—Lumber
92.16	Max Lumber—Lumber
202.50	Max Lumber—Lumber
303.90	Edward Ruskin—Supplies
97.50	Progress Printing—Printing
3.25	Standard Coat—Service

3.25	Standard Coat—Service
3.25	Standard Coat—Service
11.75	Great Bear—Service
109.70	Joseph T. Ryerson—Iron
283.70	Edward Ruskin—Supplies
2,400.00	Bellezza Company—Labor, material
1,195.00	Bellezza Company—Labor, material
146.00	Flasher Rentals—Rentals
213.20	Max Lumber—Lumber
129.88	Hudson Dispatch—Advertising
150.00	Thos. A. Deming—Mourning drapes
19.45	Great Bear Spring—Service
8.35	Great Bear Spring—Service
18.00	Bayonne Exterminating—Service
18.00	Bayonne Exterminating—Service
26.04	N. J. Bell Tele—Service
4.25	David Post—Expenses
152.15	P. S. Electric & Gas—Service
55.34	P. S. Electric & Gas—Service
1.05	P. S. Electric & Gas—Service
141.36	Dept. of Pub. Wks—Water Div.—Water, sewage charges
164.60	Schenck & Schenck—Insurance
2,787.52	Louis P. Pipi—Insurance
907.60	Schenck & Schenck—Insurance
280.01	Louis P. Pipi—Insurance
8.69	Tidewater Oil—Gasoline
227.82	Netchert Realty—Insurance
227.82	Netchert Realty—Insurance
111.44	George Schaadt—Insurance
20.00	Louis J. DiMascio—Expenses
280.56	Marnorsteia Agency—Insurance
20.00	Louis DiMascio—Expenses
19.92	Seymour W. Case—Expenses
20.80	John O'Connell—Expenses
20.08	Benj. Bartossak—Expenses
20.00	John J. Cullen—Expenses
19.68	John J. Cullen—Expenses
19.36	John J. Cullen—Expenses
20.00	Seymour W. Case—Expenses
19.92	Benjamin Bartossak—Expenses
12.45	Hugh C. Clarke—Expenses
76.00	Scott Printing—Printing
35.63	Jersey Blue Print—Ozalids
8.50	Perry Gladstone—Keys
94.00	Scott Printing—Printing
7.84	Jersey Blue Print—Ozalids
40.00	Nunzi D'Elia—Expenses
10.50	Perry Gladstone—Labor, material
78.00	Perry Gladstone—Labor, material
1.45	Burroughs Corp.—Ribbon
6.80	J. J. Scanlon—Newspapers
8.80	Union Towel—Service

WATER ACCOUNT (48)

$ 20.00	Mrs. Josephine Long—Refund of payment

55.20	Frank Talcott—Expenses
34.00	Sterling Welding—Labor, equipment
25.25	Ochs Service—Service
55.00	Pioneer Window Cleaning—Service
21.00	Watchung Spring Water—Service
12.00	Watchung Spring Water—Service
9.00	Watchung Spring Water—Service
59.64	F. Talcott—Expenses
34.50	C & R Business Equipment—Service
9.00	Watchung Spring Water—Service
111.28	Michael Sylvester—Expenses
8.05	Union Towel—Service
238.37	Harold M. Ohland—Expenses
109.20	Michael Sylvester—Expenses
53.44	Wilbur Coughlin—Expenses
25.20	Leslie J. Heath—Expenses
110.96	Michael Sylvester—Expenses
41.20	Rosario Puleo—Expenses
79.52	George Plastoris—Expenses
84.88	Michael Sylvester—Expenses
952.44	Atzingen Whitehouse Dairy—Refund of over payment
113.85	Aetna Smelting & Ref. Co.—Lead
85.82	The Penetone Co.—Ferrotone
104.80	F. C. Hennie & Son—Coal
2,091.00	Gamon Meter Division—Supplies
1,332.25	Gamon Meter Division—Supplies
127.60	N. J. Bell Telephone—Service
151.20	Yarnall-Waring Co.—Supplies
4.05	Triple Cee Supply—Brushes
619.70	N. J. Fire Equipment Corp.—Supplies
14.90	N. J. Bell Telephone Co.—Service
69.90	Wallace & Tiernan—Supplies
2,917.50	Sergeant Chemical Co.—Chlorine
1,237.50	Sergeant Chemical Co.—Chlorine
86.40	John Eggers Fuel—Oil
52.56	Hellige, Inc.—Supplies
15.70	Hudson Flag Co.—Amer. flags
381.40	Park Paint Hardware—Supplies
70.23	Lauria's Pharmacy—Supplies
112.25	W. S. Darley & Co.—Supplies
32.19	P. S. Electric & Gas—Service
116.45	N. J. Bell Telephone—Service
15.05	N. J. Bell Telephone—Service
142.14	Keuffel & Esser—Tapes
77.05	The Siltex Co.—Supplies
50.00	Progress Printing Co.—Printing
50.00	Progress Printing Co.—Printing

The above totals 269 vouchers—$49,463.35.

DEPARTMENT OF PUBLIC WORKS

1961 ACCOUNT (N.C.)

$ 23.48	Mooney Bros. Corp.—Parts—pump
3.90	Branch Motor Express—Freight charge
104.50	John Eggers Fuel—Oil
38.67	Joseph T. Ryerson—Steel

7.15	Perry Gladstone—Supplies
6.50	Perry Gladstone—Lock
237.31	Bill Jacobs Motorcycle—Labor, material

1961 ACCOUNT (C)

$ 165.00	Posnak & Turkish—Cement
502.00	Otis Elevator—Labor, material
107.25	Mobile Oil Co.—Oil
10.50	Perry Gladstone—Repairs
120.37	Mundet Cork Corp.—Supplies
203.50	Styro Sales Co.—Supplies
54.30	Perry Gladstone—Supplies
13.10	The Burrshell Co.—Labor, material
96.70	Joseph T. Ryerson—Stair treads
178.01	American Seating Co.—Seat washers
13.50	Perry Gladstone—Labor, material
1,390.00	American Seating Co.—Seats—stadium
35.22	Thomas McGovern—Supplies
163.50	Dravo Corp.—Supplies
109.00	Ron Fastener—Machine bolts
27.00	Great Bear Spring—Service
71.40	Zep Mfg. Corp.—Floor squeegee, hand.
290.88	Park Paint—Supplies
24.00	Cyclone Fence Dept.—End bands
357.50	Keuffel & Esser—Supplies

The above totals 27 vouchers—$4,354.24.

OFFICE OF THE MAYOR AND AGENCIES

$ 315.00	Bibliotherapy, Inc.—Supplies
35.00	Remington Rand—Supplies
53.20	Kee Lox Mfg. Co.—Supplies
34.98	Harsam Bros.—Supplies
77.75	Gotham Card & Paper Co., Inc.—Supplies
801.50	Union Card & Paper Co., Inc.—Supplies
21.80	Harsam Bros.—Supplies
19.90	Harsam Bros.—Supplies
102.00	TelAutograph Corp.—Rental
503.25	Launder Bookbindery, Inc.—Services
8.25	Hudson Dispatch—Services
14.89	John Wiley & Sons, Inc.—Supplies
102.00	TelAutograph Corp.—Rental
361.38	Acme Visible Records, Inc.—Supplies
1,347.33	Honiberg Drug & Surgical Supply Co.—Supplies
2,518.86	Honiberg Drug & Surgical Supply Co.—Supplies
870.66	Honiberg Drug & Surgical Supply Co.—Supplies
1,396.80	Hospital Equipment Co. of N. J.—Supplies
72.00	Hospital Accessories Co.—Supplies
285.42	Burroughs-Wellcome Co. (USA), Inc.—Supplies
208.46	Merck Sharp & Dohme—Supplies
671.11	E. R. Squibb & Sons—Supplies
1,080.00	Honiberg Drug & Surgical Supply Co.—Supplies
1,957.02	Honiberg Drug & Surgical Supply Co.—Supplies
752.90	E. R. Squibb & Sons—Supplies
6.59	The University of Texas Press—Supplies
55.50	McNeil Laboratories, Inc.—Supplies

552.98	Merck Sharp & Dohme—Supplies
161.55	Johnson & Johnson—Supplies
137.70	Hospital Equipment Co. of N. J.—Supplies
356.65	Honiberg Drug & Surgical Supply Co.—Supplies
168.65	The Burdick Corp.—Services
19.15	Wyeth Laboratories—Supplies
34.92	Parke Davis & Co.—Supplies
567.18	American Cyanamid Co.—Supplies
258.78	Ciba Pharmaceutical Products, Inc.—Supplies
81.90	Eaton Laboratories—Supplies
582.00	G. D. Searle & Co.—Supplies
28.39	Cambridge Instrument Co., Inc.—Supplies
255.75	E. R. Squibb & Sons—Supplies
5,826.00	Low X-Ray Corp.—Supplies
117.86	Standard Scientific Supply Corp.—Supplies
64.80	Honiberg Drug & Surgical Supply Co.—Supplies
8.74	American Cyanamid Co.—Supplies
40.28	Palo Laboratory Supplies, Inc.—Supplies
82.50	Henry Goldman Paper Co.—Supplies
35.25	Henry Goldman Paper Co.—Supplies
296.00	J. Liberman & Co.—Supplies
53.40	J. Liberman & Co.—Supplies
72.25	Chemclean Corp.—Supplies
1,106.25	J. Liberman & Co.—Supplies
14.70	A. H. Beatus Dry Cleaners—Services
84.00	Prosperay Distributors, Inc.—Supplies
28.80	Norton & Williams, Inc.—Supplies
49.08	Mead Johnson Laboratories—Supplies
126.00	Francis H. Leggett & Co.—Supplies
195.60	Lincoln Mills, Inc.—Supplies
97.80	Lincoln Mills, Inc.—Supplies
70.11	Canada Dry Corp.—Supplies
788.20	M. Millinger—Supplies
21.78	M. Millinger—Supplies
151.20	Tom's Food Center—Supplies
202.66	Atzingen Whitehouse Dairy, Inc.—Supplies
428.40	Beck & Sons, Inc.—Supplies
290.38	R. Zeitzer Co., Inc.—Supplies
1,914.97	Gol-Pak Corp.—Supplies
1,220.58	Washington Beef Co., Inc.—Supplies
478.10	Scudder's Sea Foods Market, Inc.—Supplies
52.60	M. Millinger—Supplies
57.60	Canada Dry Corp.—Supplies
192.00	Excellent Coffee Co., Inc.—Supplies
54.00	Cohen's Famous Knishes—Supplies
177.42	Leo L. Konigsberg—Supplies
390.13	R. Zeitzer Co., Inc.—Supplies
309.63	Leo L. Konigsberg—Supplies
413.10	Beck & Sons, Inc.—Supplies
63.80	Chin & Lee Co.—Supplies
42.02	Sunshine Biscuits—Supplies
23.85	Leo L. Konigsberg—Supplies
68.40	American Cyanamid Co.—Supplies
51.80	Scudder's Sea Food Markets, Inc.—Supplies

625.25	Washington Beef Co., Inc.—Supplies
206.42	R. Zeitzer Co., Inc.—Supplies
367.00	Excellent Coffee Co., Inc.—Supplies
375.11	E. Zeitzer Co., Inc.—Supplies
1,639.51	Gol-Pak Corp.—Supplies
367.20	Beck & Sons, Inc.—Supplies
428.40	Beck & Sons, Inc.—Supplies
64.00	Wishbow Bros., Inc.—Supplies
6.04	Cyrus Wm. Rice & Co.—Supplies
57.36	Kramer Chemicals, Inc.—Supplies
79.08	Westinghouse Electric Corp.—Supplies
35.00	Leonard Haimes Co., Inc.—Supplies
57.35	Duncan Hardware, Inc.—Supplies
117.72	New Jersey Fire Equipment Corp.—Supplies
875.00	New Jersey Fire Alarm Co.—Rental
42.00	Cyrus Wm. Rice & Co.—Services
1,625.00	Engineering & Refrigeration, Inc.—Services
19.00	United States Plastic Corp.—Supplies
387.20	Harry Klinger, Inc.—Services
72.14	Square Electric Supply & Fixture Corp.—Supplies
270.00	N. Siperstein, Inc.—Supplies
65.50	Square Electric Supply & Fixture Corp.—Supplies
63.21	The John N. Thorp Co., Inc.—Supplies
30.89	Addressograph-Multigraph Corp.—Supplies
295.00	Union Printing Co.—Supplies
85.00	Scott Printing Co.—Supplies
4.40	Addressograph-Multigraph Corp.—Supplies
135.00	Remington Rand—Rental
135.00	Remington Rand—Rental
135.00	Remington Rand—Rental
44.57	Academic Press, Inc.—Supplies
135.00	Remington Rand—Rental
175.00	Ace Office Supplies Co.—Supplies
175.00	Ace Office Supplies Co.—Supplies
25.75	Addressograph-Multigraph Corp.—Services
135.00	Remington Rand—Rental
135.00	Remington Rand—Rental
3.30	The Medical Society of New Jersey—Supplies
597.09	D. Kaltman & Co., Inc.—Supplies
1,656.80	Ohio Chemical & Surgical Equipment Co.—Supplies
1,922.60	Honiberg Drug & Surgical Supply Co.—Supplies
5.49	The L. D. Caulk Co.—Supplies
128.82	Johnson & Johnson—Supplies
2,321.68	Honiberg Drug & Surgical Supply Co.—Supplies
748.50	Parke Davis & Co.—Supplies
811.04	Honiberg Drug & Surgical Supply Co.—Supplies
187.36	Hospital Accessories Co.—Supplies
115.51	George P. Pilling & Son Co.—Supplies
750.73	Winthrop Laboratories—Supplies
1,000.80	Cutter Laboratories—Supplies
52.80	James P. Smith, Inc.—Supplies
618.75	Metro Hospital Supply Co., Inc.—Supplies
635.11	D. Kaltman & Co., Inc.—Supplies
70.09	The L. D. Caulk Co.—Supplies

202.95	L. Rubenstein & Sons, Inc.—Supplies
192.00	Merck Sharp & Dohme—Supplies
562.50	The Upjohn Co.—Supplies
945.93	Chas Pfizer & Co., Inc.—Supplies
85.16	Johnson & Johnson—Supplies
680.83	Roche Laboratories—Supplies
731.21	Wyeth Laboratories—Supplies
360.00	Merck Sharp & Dohme—Supplies
115.85	Merck & Co.—Supplies
54.73	The Foregger Co., Inc.—Supplies
49.50	Herbert's Drug & Surgical Sales Co.—Supplies
51.43	The Burdick Corp.—Supplies
38.50	The Burdick Corp.—Supplies
192.00	Merck Sharp & Dohme—Supplies
97.25	I.D.M. Co., Inc.—Supplies
59.52	Schering Corp.—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
59.52	James P. Smith, Inc.—Supplies
50.00	Memorial Center—Services
1,415.00	Hospital Equipment Co. of N. J.—Supplies
50.00	Memorial Hospital—Services
399.10	Palo, Laboratory Supplies, Inc.—Supplies
15.00	Bro-Dart Industries—Supplies
530.80	Herbert's Drug & Surgical Sales Co.—Supplies
97.40	Gordon's Biological Supply Co.—Supplies
86.15	The Arthur H. Thomas Co.—Supplies
46.00	Polli Grinding Service—Services
17.70	Edward B. Haskins & Sons, Inc.—Supplies
185.00	L. Harris Glass Co.—Supplies
393.25	Joseph H. Browne Co.—Supplies
60.00	Joseph H. Browne Co.—Supplies
227.50	Hillyard Sales Co. (Eastern)—Supplies
227.70	Joseph H. Browne Co.—Supplies
564.16	Hillyard Sales Co. (Eastern)—Supplies
870.00	Hudson Mattress Mfg. Co., Inc.—Services
54.90	Pennsylvania Refining Co.—Supplies
6.96	Fisher-Cohen Co.—Supplies
337.75	West Chemical Products, Inc.—Supplies
20.35	Union Towel Supply—Services
622.50	Altro Work Shops, Inc.—Supplies
258.00	Embassy Grocery Corp.—Supplies
22.90	Embassy Grocery Corp.—Supplies
335.00	Embassy Grocery Corp.—Supplies
151.80	S. Gumpert Co., Inc.—Supplies
258.00	Embassy Grocery Corp.—Supplies
335.00	Embassy Grocery Corp.—Supplies
5,294.81	Bellewood Dairy Co.—Supplies
1,289.92	Fischer Baking Co.—Supplies
6.60	General Baking Co.—Supplies
1,275.14	M. Millinger—Supplies
1,592.32	Gol-Pak Corp.—Supplies
562.91	Washington Beef Co., Inc.—Supplies
297.01	R. Zeitzer Co., Inc.—Supplies
237.18	R. Zeitzer Co., Inc.—Supplies

1,203.64	Washington Beef Co.—Supplies
276.98	R. Zeitzer & Co., Inc.—Supplies
318.00	R. Zeitzer & Co., Inc.—Supplies
237.05	R. Zeitzer & Co.—Supplies
166.73	Chait Foods—Supplies
329.13	Beck & Sons, Inc.—Supplies
192.00	Excellent Coffee Co.—Supplies
2,436.96	Gol-Pak Corp.—Supplies
576.28	Washington Beef Co., Inc.—Supplies
382.50	Beck & Sons, Inc.—Supplies
72.50	Chin & Lee Co.—Supplies
1,549.27	Washington Beef Co., Inc.—Supplies
1,164.02	Gol-Pak Corp.—Supplies
402.37	R. Zeitzer & Co., Inc.—Supplies
189.07	R. Zeitzer & Co., Inc.—Supplies
239.00	S. Gumpert Co., Inc.—Supplies
2.09	National Fire Protection Association—Supplies
19,656.87	C. C. Casalino—Supplies
451.80	The Colson Corp.—Supplies
38.50	Zimmerman's—Supplies
154.05	Perry Gladstone—Supplies
197.50	Duncan Hardware, Inc.—Supplies
508.70	Engineering & Refrigeration, Inc.—Services
54.00	Max Lumber & Millwork Corp.—Supplies
124.00	Bella & Co.—Supplies
80.00	Engineering & Refrigeration, Inc.—Services
594.00	Square Electric Supply & Fixture Corp.—Supplies
33.30	Perry Gladstone—Supplies
259.20	Sireno Signal Mfg. Corp.—Supplies
10.00	Posnak & Turkish, Inc.—Supplies
54.00	Plastic Extruded Products Co.—Supplies
93.23	Charles Weinacht Stationery Co., Inc.—Supplies
508.68	Addressograph-Multigraph Corp.—Services
14.10	The Jersey Journal—Services
12.00	Medica Press, Inc.—Subscription
29.32	Joseph Gromek—Services
14.80	Remington Rand Systems—Services
62.67	The Burdick Corp.—Supplies
231.66	Ayerst Laboratories—Supplies
25.11	D. Kaltman & Co., Inc.—Supplies
768.72	Winthrop Laboratories—Supplies
76.47	L. Kaltman & Sons, Inc.—Supplies
943.12	Honiberg Drug & Surgical Supply Co.—Supplies
344.20	Edward Weck & Co.—Supplies
184.30	Surgical Instrument Service—Services
138.52	Hospital Equipment Co. of N. J.—Supplies
891.02	Parke Davis & Co.—Supplies
1,372.00	Parke Davis & Co.—Supplies
216.00	U. S. Detergents Co., Inc.—Supplies
520.05	Richards Mfg. Co.—Supplies
412.50	Cambridge Instrument Co., Inc.—Supplies
49.00	Keleket X-Ray Corp.—Supplies
298.25	E. R. Squibb & Sons—Supplies
68.30	General Electric Co.—Services

12.00	Technicon Chemical Co., Inc.—Supplies
219.49	Technicon Instruments Corp.—Supplies
185.59	Medcraft Electronic Corp.—Supplies
90.83	Albimi Laboratories, Inc.—Supplies
268.33	Hospital Equipment Co. of N. J.—Supplies
177.25	Surgical Instrument Service—Services
140.40	Joseph H. Browne Co.—Supplies
89.00	J. Liberman & Co.—Supplies
447.25	J. Liberman & Co.—Supplies
598.80	Fisher Cohen Co.—Supplies
423.75	Fisher Cohen Co.—Supplies
171.00	S. Gumpert Co., Inc.—Supplies
101.50	Chin & Lee Co.—Supplies
195.00	Union Printing Co.—Supplies
302.00	Leo L. Konigsberg—Supplies
467.25	Scudder's Sea Foods Market, Inc.—Supplies
405.00	R. Zeitzer Co.—Supplies
170.77	Leo L. Konigsberg—Supplies
343.06	Leo L. Konigsberg—Supplies
371.10	Scudder's Sea Food Market, Inc.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
362.00	Excellent Coffee Co., Inc.—Supplies
1,644.88	Washington Beef Co., Inc.—Supplies
824.80	Gol-Pak Corp.—Supplies
207.81	R. Zeitzer Co., Inc.—Supplies
6.00	Hospital Equipment Co. of N. J.—Supplies
144.00	York Wholesalers—Supplies
98.00	Posnak & Turkish, Inc.—Supplies
36.35	Generator Exchange Co.—Services
138.82	M & G Auto Supplies, Inc.—Supplies
86.60	Square Electric Supply & Fixture Corp.—Supplies
33.21	Park Paint Hardware & Co.—Supplies
1,520.45	Engineering & Refrigeration, Inc.—Services
139.39	Arrow Supply Co.—Supplies
229.57	Arrow Supply Co.—Supplies
6.00	Harry Klinger, Inc.—Services
38.14	Auto Ignition Service, Inc.—Services
132.64	L. Harris Glass Co.—Services
17.70	The John N. Thorp Co., Inc.—Supplies

1961 C VOUCHERS

4.60	Pitney Bowes, Inc.—Supplies
2.52	Joseph Gromek—Supplies
13.78	Addressograph—Multigraph Corp.—Supplies
752.75	Ace Office Supplies Co.—Supplies
586.25	Addressograph-Multigraph Corp.—Supplies
394.90	Joseph Gromek—Supplies
28.00	American Hospital Association—Subscriptions
36.75	Addressograph-Multigraph Corp.—Services
76.95	American Optical Co.—Supplies
533.87	U. S. Vitamin & Pharmaceutical Corp.—Supplies
1,458.00	Hospital Equipment Co. of N. J.—Supplies
11.95	Westinghouse Appliance Sales Co.—Services
16.80	S. Gumpert Co., Inc.—Supplies
168.00	Square Electric Supply & Fixture Corp.—Supplies

28.79	Singer Sewing Machine Co.—Services
15.20	Jones & Auerbacher, Inc.—Supplies
379.60	Square Electric Supply & Fixture Corp.—Supplies
4.32	Gall & Sanders—Supplies

CAPITAL ACCOUNT

2,557.67	Badaracco Bros. & Co.—Services
2,460.00	W. J. Duffy, Inc.—Supplies
1,549.26	Knoll Associates, Inc.—Supplies
2,050.84	Goodman Furniture, Inc.—Supplies
39.90	Theodore R. Levine & Sons—Supplies
459.60	Knoll Associates, Inc.—Supplies
1,627.15	Bond Laboratories, Inc.—Supplies
205.00	Buckler Decorating Co.—Supplies

1962 N.C. VOUCHERS

500.00	William P. Kern—Postage
500.00	William P. Kern—Postage
10.00	International Fidelity Insurance Co.—Premium
40.92	Hudson Dispatch—Services
41.25	James Holleran—Expenses
67.83	Edward J. Morris—Petty Cash
60.00	Gerald W. Sinnott, M.D.—Expenses
42.90	Hudson Dispatch—Services
48.60	The Jersey Journal—Services
96.00	National Intern Matching Program—Services
48.60	The Jersey Journal—Services
27.70	Allan S. Shaw, D.D.S.—Expenses
85.84	Edward J. Morris—Petty Cash
15.00	Thomas J. Finn—Expenses
3,383.00	Community Blood Bank & Serum Service—Blood
2,797.50	Knickerbocker Biologicals, Inc.—Blood
150.56	Miss Anne M. Murphy R.N.—Expenses
150.56	H. Kathleen Curran, R.N.—Expenses
61.95	Agricultural Marketing Service—Services
140.00	Agricultural Marketing Service—Services
113.40	U. S. Department of Agriculture—Services
163.52	Agricultural Marketing Service—Services
84.00	U. S. Bureau of Commercial Fisheries—Services
21,400.00	Seton Hall College of Medicine & Dentistry—Services
10.00	Kassel Cadillac Co., Inc.—Services
35.00	United States Conference of Mayors—Expenses
7.23	Kassel Cadillac Co., Inc.—Services
10.75	Western Union Telegraph Co.—Services
62.60	Bruno Valeo, Inc.—Services
37.35	Sidney L. Willis—Expenses
81.80	Jersey Blue Print Co.—Services
12.00	West Side Lumber Co.—Supplies
85.62	Sidney L. Willis—Expenses
26.00	Sidney L. Willis—Expenses
900.00	Alvin E. Gershen Associates, Inc.—Services
8.00	Sidney L. Willis—Expenses
50.35	E. David Stoloff—Expenses
126.75	Cordt's Moving & Storage Co.—Services
8.15	New Jersey Bell Telephone Co.—Services
9.64	Thermo-Fax Sales Co.—Services

13.45	New Jersey Bell Telephone Co.—Services
45.00	The New Jersey Federation of Official Pl. Bds. —Expenses
14.70	Hudson Typewriter Exchange—Services
42.50	Hudson Typewriter Exchange—Services
6.75	The Jersey Journal—Services
5.72	Hudson Dispatch—Services
9.46	Hudson Dispatch—Services
10.80	The Jersey Journal—Services
34.83	The Jersey Journal—Services
79,000.00	Board of Trustees Free Public Library—Appropriation
28.60	Hudson Dispatch—Services
23.76	The Jersey Journal—Services
45.00	The Jewish Standard—Services
360.00	Nowy Swiat Publishing Corp.—Services
25.00	Glos Narodu—Services
75.00	Nowy Swiat Publishing Corp.—Services
107.80	Hudson Dispatch—Services
135.00	The Jersey Journal—Services
20.00	Astrea Junior Guild—Services
88.00	Hudson Dispatch—Services
178.20	The Jersey Journal—Services
97.20	The Jersey Journal—Services
28.00	Jersey City Typographical Union #94—Service
141.90	Hudson Dispatch—Services
19.58	Hudson Dispatch—Services
14,840.90	Department of Public Works Div. of Water —Appropriation
406,407.25	Jersey City Incinerator Authority—Appropriation
	1962 C VOUCHERS (MAYOR'S OFFICE)
84.00	Standard & Poor's Corp.—Subscription
308.40	New Jersey Bell Telephone Co.—Services
32.25	Joseph Gromek—Supplies
6.50	Ace Office Supplies Co.—Supplies
83.20	Lafayette Neon Co.—Services
35.00	Uneeda Floor Service—Services
130.90	New Jersey Bell Telephone Co.—Services
25.62	Ace Office Supplies Co.—Services
136.66	The Levy Co.—Supplies
6.00	The Levy Co.—Supplies
3.75	Western Union Telegraph Co.—Services
10.50	Leroux Typewriter Service—Services
5.70	Great Bear Spring Co.—Services
35.92	Joseph Gromek—Supplies
40.00	Gann Law Books—Supplies
53.25	Leroux Typewriter Service—Services
53.25	Leroux Typewriter Service—Services
32.25	Leroux Typewriter Service—Services
11.60	Leroux Typewriter Service—Services
47.04	Kee Lox Mfg. Co.—Supplies
21.60	Pitney Bowes, Inc.—Rental
58.60	Joseph Gromek—Supplies
1,750.00	Hudson Dispatch—Supplies
42.30	Great Bear Spring Co.—Services

34.60	Great Bear Spring Co.—Services

Total Amount—$678,508.52.

Total Number of Vouchers—400.

EXPENDITURES OF LAW DEPARTMENT

(See attached vouchers)

$ 85.00	Scott Printing Co.
193.50	Progress Printing Co.
125.00	Scott Printing Co.
20.85	Great Bear Spring Company
11.44	Union Towel Supply Division
142.75	New Jersey Bell Telephone Company
193.50	John F. Trainor, Inc.
141.00	John F. Trainor, Inc.
15.00	Gann Law Books
6.75	Soney & Sage Co.
34.00	West Publishing Company.
25.50	Baker Voorhis & Company, Inc.
87.50	The American Law Book Company.
35.00	Gann Law Books.
57.50	Callaghan & Company.
15.00	The Lawyers Co-operative Publishing Co.
3.00	Robert J. Burkhardt.
28.00	Chasis & Son.
45.00	Emanuel Calvanico.
21.50	State Shorthand Reporting Service.
59.60	Roberts, Walsh & Company.
278.48	Adams Press Corporation.
31.00	Joseph G. Mintz.
45.00	Edward F. Zelinski.
19.90	Great Bear Spring Company.
20.85	Great Bear Spring Company.
7.40	Great Bear Spring Company.
125.10	John X. Murphy.

TOTAL—$1,874.12—28 items.

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL

(See attached vouchers)

$ 140.00	Joseph Jablonski.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W. C. Judgment.
140.00	Joseph A. Corella a/c W.C. Judgment
124.00	Olga Crandall a/c W.C. Judgment.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans a/c W.C. Judgment.
140.00	James A. Murphy a/c W.C. Judgment.
144.00	Marcella Carrig a/c W.C. Judgment.
153.60	Mary J. Mason a/c W.C. Judgment.
29.00	S. T. Furman, M.D.

83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans a/c W.C. Judgment.
122.50	Sally J. Wright a/c W.C. Judgment.
1,720.00	William Robertson, Jr.
850.00	Edwin Thomsen and Louis Chodash, Attorney (Resolution attached).
2.00	Charles Spinarella (Resolution attached).
600.00	Matthew Amato and Daniels, Colello & Daniels, Attys. (Resolution attached). a/c W.C. Judgment.
5.00	North Jersey Reporting Service a/c W.C. Judgment.
25.00	Anthony J. Watman, M.D., a/c W.C. Judgment.
860.00	Joseph Senise a/c W.C. Judgment (Resolution attached).
20.00	Dr. Joseph A. Visconti a/c W.C. Judgment.
82.50	James F. Ryan a/c W.C. Judgment.
25.00	Joseph Senise a/c W.C. Judgment.
20.00	Dr. Joseph A. Visconti a/c W.C. Judgment.
82.50	James F. Ryan a/c W.C. Judgment.
12.50	North Jersey Reporting Service a/c W.C. Judgment.
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment.
20.00	Dr. Joseph A. Visconti a/c W.C. Judgment.
87.50	Alfred M. James a/c W.C. Judgment.
855.00	Carolina G. Stadter (Resolution attached) a/c W. C. Judgment.
15.00	Caroline G. Stadter a/c W.C. Judgment.
20.00	Dr. Joseph A. Visconti a/c W.C. Judgment.
87.50	Alfred M. James a/c W.C. Judgment.
12.50	North Jersey Reporting Service a/c W.C. Judgment.
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment.
21.00	Francis X. Hayes a/c W.C. Judgment.
189.00	Stanley Orlowski (Resolution attached) a/c W.C. Judgment.
1,443.75	Mary Mitchell (Resolution attached) a/c W.C. Judgment.
417.10	St. Francis Hospital (Resolution attached) a/c W.C. Judgment.

TOTAL—$8,942.11—37 items.

(1)	$1,874.12
(2)	8,942.11
GRAND TOTAL	$10,816.13

FIRE DEPARTMENT

1961 ACCOUNT

$1,354.80	The Gamewell Company—Box Line Panel
46.77	Motorola Communications & Electronics—Supplies

1962 ACCOUNT

31.50	J. Liberman & Company—Supplies
67.50	John Eggers Fuel, Inc.—Fuel Oil
78.54	John Eggers Fuel, Inc.—Fuel Oil
94.50	John Eggers Fuel, Inc.—Fuel Oil
100.80	John Eggers Fuel, Inc.—Fuel Oil
100.80	John Eggers Fuel, Inc.—Fuel Oil
144.00	John Eggers Fuel, Inc.—Fuel Oil
72.00	John Eggers Fuel, Inc.—Fuel Oil

216.00	John Eggers Fuel, Inc.—Fuel Oil
442.05	E & Z Lubricant Company—Supplies
115.50	E & Z Lubricant Company—Supplies
3.00	Montgomery Welding Service, Inc.—Repairs
94.80	Square Electric Supply & Fixture Corp.—Supplies
99.00	The Seagrave Corporation—Supplies
31.10	Montgomery Glass Service—Safety Glass
110.00	Harry Klinger, Inc.—Tire & Tube
5.28	A. C. Chevrolet Co.—Parts
6.00	Duncan Hardware, Inc.—Supplies
498.56	Harry Klinger, Inc.—Tires & Tubes
705.36	Harry Klinger, Inc.—Batteries
76.85	Joseph A. Gallagher—Supplies
88.00	A. Rucki—Repairs
741.60	New Jersey Bell Telephone Co., Inc.—Services
2,923.08	Public Service Electric & Gas Company—Services
25.50	Edward Ruskin—Supplies
655.80	The Seagrave Corporation—Supplies
46.00	Cabalance, Inc.—Oxygen & Air
34.40	Max Lumber & Millwork Corp.—Lumber
129.00	Edward Ruskin—Supplies
24.00	Square Electric Supply & Fixture Corp.—Supplies
275.45	Joseph T. Gallagher—Supplies
132.11	N. Siperstein, Inc.—Supplies
155.00	Park Paint Hardware & Company—Supplies
198.00	Triple Cee Supply Company—Supplies
15.00	Schaffer's—Shades
300.00	Ace Office Supplies Company—Typewriter
195.48	Kee Lox Mfg. Co.—Supplies
164.48	Joseph Gromek—Supplies
74.00	Progress Printing Company—Supplies
217.26	Motorola C. & E., Inc.—Supplies
17.10	Great Bear Spring Company—Cooler Rental & Water
172.50	Edward Ruskin Hardware—Supplies

N. C. VOUCHERS 1962

270.98	George J. Nanos—Insurance
214.00	Dictaphone Corporation—Services
76.76	Depart. of Public Works, Division of Water—Water & Sewage

Number of Vouchers—47.

Amount—$11,640.21.

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, advising designation of John F. Moriarty, Business Administrator, as Acting Mayor May 23 through 25, 1962.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, directing City Clerk to administer oath to twenty-eight Fire Captains on May 28, 1962.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising City Clerk that Nicholas C. Fargo and John Naughton are to be sworn to the temporary position of Deputy Fire Chief, on May 28th, 1962.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising appointment of Dr. Jose Hernandez of 2560 Hudson Boulevard, as a member of Jersey City Housing Authority for five year term to expire May 15, 1967.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising appointment of Charles Karczewski of 337 Van Nostrand Av., as a member of Jersey City Sewerage Authority to fill vacancy created by resignation of Dr. Michael Sabia, termination date Feb. 1, 1967.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising appointment of Robert H. Wall, 21 Highland Avenue, Presiding Magistrate of Municipal Court of Jersey City for 3 year term, commencing June 5, 1962, in place of John F. Gillick, resigned.

RECEIVED AND FILED.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the agreement entered into between the City of Jersey City and Seton Hall College of Medicine and Dentistry requires the payment by the City for services rendered by the College for the close of each fiscal year ended June 30th; and

WHEREAS, the City Auditor has submitted a report of an examination of the accounts and records of the Seton Hall College of Medicine and Dentistry for the fiscal year ended June 30th, 1962; and

WHEREAS, an emergency has arisen with respect to the payment of such audited costs and no adequate provision was made in the 1962 Budget for the aforesaid purpose, and R.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $122,102.00; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40A:4-46:

1. An emergency appropriation entitled "Contract—Seton Hall College of Medicine and Dentistry" by and the same is hereby created in the total amount of $118,402.00;
2. That said emergency shall be provided for in full in the 1963 Budget.
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.
4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. had made application to the Municipal Council of the City of Jersey City to have public displays of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City which are to be held on the following date and designated location and are to be handled by International Fireworks Co., fire display operators, approved by the Fire Chief and Chief of Police of Jersey City, which company has posted bonds to secure its performance:

10:00 A.M. to 10:00 P.M., June 17, 1962
Our Lady of Mount Carmel
Marion Section

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned date and at the above designated location of such a character and to be discharged or fired in such manner as the Chief of Police and the Fire Chief of the City of Jersey City shall deem proper on said date between the hours stated.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Plaza Management Corporation, a corporation of the State of New Jersey, with principal office at One Exchange Place, Jersey City, New Jersey, has filed an application with this Council, pursuant to the requirements of Ordinance Number K-1280, for license to operate a dine-dance establishment at premises, 91 Sip Avenue, Jersey City, New Jersey, under the Class "A" License provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" License, as prescribed in said ordinance, have been complied with; now

THEREFORE, BE IT RESOLVED, that the Plaza Management Corporation, the corporation aforesaid be, and it is hereby granted said Class "A" License for the fiscal year beginning July 1, 1962 and ending June 30, 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Maico Hearing Aide for permission to erect an electric sign projecting 6 feet from building at 33 Journal Square, Jersey City, N. J.

John Mattern for permission to erect an electric sign projecting 5 feet from building at 73 Hancock Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS the Public Service Electric and Gas Company has been installing a new lighting system along West Side Avenue in the City of Jersey City; and

WHEREAS the new installations are an improvement which should be extended to the entire citizenry of West Side Avenue, but which to date have been extended only to part of the said avenue; and

WHEREAS the area from Montgomery Street to Communipaw Avenue, as well as the area adjacent to Sterling Avenue, and other parts of West Side Avenue have been left unfinished; and

WHEREAS it is to the best interests of the City of Jersey City that these areas be installed with new lighting so that the entire length of West Side Avenue have the benefit of this new lighting system;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Public Service Electric and Gas Company be and it hereby is memorialized by the City of Jersey City to install this new lighting system for the entire extent of West Side Avenue, including the areas between Montgomery Street, Communipaw Avenue, Sterling Avenue, and all those which have been left without the new installation; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to send a copy of this resolution to the appropriate officials of the Public Service Electric and Gas Company.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS certain appropriations for construction or reconstruction of roadways with State funds are based on mileages of road maintained by the City of Jersey City and by the County of Hudson and

WHEREAS the City of Jersey City desires to include in its current State Aid program for the year 1962 the following streets now under control of the County of Hudson—

Grand St.—from Center St. to Grove St.—	0.568 Miles
Avenue 'C'—from Merritt St. to Bayonne City Line—	0.071 Miles
Van Vorst St.—from Morris St. to Essex St.—	0.049 Miles
Total—	0.688 Miles

and

WHEREAS in order to maintain the balance of road mileage credited by the State Highway Department to both the City and to the County, for appropriation purposes; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City hereby consents to the turning over to the County, as county roads, the following named streets located in the City of Jersey City:

Fulton Ave.—from Hudson Blvd. to West Side Ave.	0.379 Mi.
Laidlaw Ave.—from Summit Ave. to Central Ave.	0.167 Mi.
Van Houten Ave.—from Hudson Blvd. to Westerly Term.	0.142 Mi.
Total	0.688 Mi.

and be it

FURTHER RESOLVED, that the City of Jersey City agrees to maintain, light, clean and police the above named streets; and be it

FURTHER RESOLVED, that two (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and be it

FURTHER RESOLVED, that the Board of Chosen Freeholders of the County of Hudson be and they are hereby requested to forward to this Council a record of the action taken by the Board of Chosen Freeholders in connection with this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 21, 1962, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated January 18, 1962 maturing July 19, 1962, numbered as follows:

No. 1300329 for $1,000,000.00

now, therefore, be it

APPROVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 24, 1962, $200,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City, $200,000.00 United States Treasury Bills, dated May 24, 1962, maturing November 23, 1962, numbered as follows:

No. 4643116 and 4643233 for $100,000.00 each

now therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Elizabeth Cahill, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1754; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1;

and

WHEREAS, the planning board of the City of Jersey City did, by resolution under date of May 21, 1962, waive the requirements aforesaid;

and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Elizabeth Cahill, owner of land less than 2,500 square feet in area, known as Block 16A in Block 901, 185 Nelson Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Michael B. O'Malley was appointed a Patrolman within the Jersey City Police Department October 1, 1954; and

WHEREAS, Michael B. O'Malley submitted a letter of resignation as at Patrolman within the Jersey City Police Department; and

WHEREAS, it is deemed to the best interest of the City to accept such resignation.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the said resignation of Michael B. O'Malley as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective May 1, 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, John L. Curley was appointed a Patrolman within the Jersey City Police Department May 23, 1960; and

WHEREAS, John L. Curley submitted a letter of resignation as a Patrolman within the Jersey City Police Department; and

WHEREAS, it is deemed to the best interest of the City to accept such resignation.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the said resignation of John L. Curley as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective May 28, 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS a vacancy exists in the Jersey City Housing Authority by reason of the expiration of the term of John C. O'Neill as a member thereof; and

WHEREAS by written communication from Mayor Thomas Gangemi dated May 23, 1962, he has advised the Municipal Council that he has appointed DR. JOSE HERNANDEZ of 2560 Hudson Boulevard, Jersey City, N.J., as a member of the Jersey City Housing Authority for a five-year term to terminate on May 15, 1967; to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of DR. JOSE HERNANDEZ as a member of the Jersey City Housing Authority, for a five-year term to terminate on May 15, 1967, without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS DR. MICHAEL SABIA has submitted his resignation as a member of the Jersey City Sewerage Authority; and

WHEREAS by reason of said resignation there now exists a vacancy in the Sewerage Authority; and

WHEREAS by written communication from Mayor Thomas Gangemi dated May 23, 1962, he has advised the Municipal Council that he has appointed CHARLES KARCZEWSKI of 337 Van Nostrand Avenue, Jersey City, N.J., as a member of the Jersey City Sewerage Authority to fill the vacancy created by the resignation of Dr. Michael Sabia, whose term would have expired on February 1, 1967, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation of Dr. Michael Sabia as a member of the Jersey City Sewerage Authority be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that the appointment of CHARLES KARCZEWSKI as a member of the Jersey City Sewerage Authority, to fill the vacancy created by the resignation of said Dr. Michael Sabia, the termination date of which appointment will be February 1, 1967, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS negotiations are in progress with the General Services Administration of the Federal Government for the purchase of Caven Point property now owned by the United States Government and

WHEREAS the General Services Administration is required by law and by their rules to have the City of Jersey City furnish it with a comprehensive land use plan indicating the contemplated uses of the property by the city prior to its conveyance by the General Services Administration; and

WHEREAS in order to have a comprehensive land use plan in evaluating the use of Caven Point by the city for industrial and commercial purposes, the city's planners have been in conference with the firm of Barnett and Herenchak, Consulting Engineers; and

WHEREAS said firm of engineers has submitted a proposal to undertake a preliminary analysis of the future of the waterfront area; preparation of a general land use plan for that part of the waterfront community and such adjacent area as may be necessary to establish the most feasible use of the land in the Caven Point site; evalution of the land use potential of the Caven Point site, including residential, recreational and marine use, as well as industrial and commercial, and to prepare alternative recommendations for use of the site on which the site planning will be based; and

WHEREAS the preparation of the analysis will include the evaluation of physical facilities; a maintenance study of existing facilities and any and all costs necessary to rehabilitate these facilities; a master plan of the site projecting contemplated improvements thereon, in accordance with the land use plan; an evaluation of all existing utilities and the necessary revisions and additions to the existing utilities to properly service the area; an estimate of the total cost of improvements necessary to enable the city to offer sections of the site for sale to interested developers and anticipated revenues to be expected from the sale of the land; a development program in stages based on the demand for land; and the preparation of 1,000 copies of a report summarizing all of the above with plats developed in color where necessary to properly illustrate the proposed development; and

WHEREAS the said Barnett and Herenchak have proposed to perform all of the necessary work as above for a fee of $10,000, requiring a first payment of $4,000 payable on the engineers' certification to the effect that approximately 50% of the work has been concluded, and the balance of $6,000 payable on presentation of the bound report;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does hereby authorize retention of Barnett and Herenchak, Consulting Engineers, to perform the aforesaid work upon the terms and conditions aforesaid, and does hereby authorize the preparation of contract for the same to be approved by the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS the New Jersey Turnpike Authority has filed a condemnation action in the Superior Court of New Jersey for the taking of 21 parcels of land. bearing parcel numbers as follows: R23K, 23T, U23V, 23W, 23Z, 23AA, U23BB, 23CC, 23DD, R23EE, 23FF, 23GG, 23HH, M23JJ, 23KK, 23LL, 23MM, RU23RR, U23TT, U23VV and 23WW; and

WHEREAS several hearings were held before condemnation commissioners appointed by the Superior Court, which resulted in an award by the condemnation commissioners of $523,715.00; and

WHEREAS the New Jersey Turnpike Authority filed an appeal to the Supreme Court of New Jersey from said award; and

WHEREAS the New Jersey Turnpike Authority and the City of Jersey City have undertaken a series of negotiations to compromise the claims of the respective parties without the necessity of undergoing further litigation and expense; and

WHEREAS the experts for the New Jersey Turnpike Authority have appraised the values of the lands in question at a total sum of $192,000, and the city's experts at upwards of $526,000; and

WHEREAS the New Jersey Turnpike Authority after numerous conferences is willing to recommend a settlement and compromise figure of $450,000, to be paid to the City of Jersey City in full accord and satisfaction of its demands for the taking of said lands; and

WHEREAS it is deemed advisable to accept said sum of $450,000 in complete satisfaction of the city's claims and demands and a complete release thereof to the New Jersey Turnpike Authority, rather than to undergo the uncertainties of litigation and the expenses involved therein;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he hereby is authorized to compromise the litigation pending by the New Jersey Turnpike Authority against the City of Jersey City with reference to the taking of the aforesaid lands for the sum of $450,000, to be payable in one lump sum, which shall be deemed to be inclusive of all claims, debts and demands from the City of Jersey City with reference to the taking of the aforesaid lands, and the Corporation Counsel is authorized to approve for signature the necessary documents to effectuate such settlement and compromise.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS in Municipal Court, Part III, CHARLES SPINARELLI was fined the sum of $3.00, which was forwarded to the County Treasurer, and $2.00 costs which was forwarded to the City Treasurer, on a charge of failure to observe traffic signal on November 1, 1961; and

WHEREAS on appeal to the Hudson County Court, Docket No. 27-61, a judgment of acquittal was entered;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the city treasurer. payable to CHARLES SPINARELLI in the sum of $2.00 as a refund of the costs heretofore paid by him as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on December 14, 1961 STANLEY ORLOWSKI, while in the employ of the City of Jersey City, Department of Health and Welfare, sustained injury to his left ring finger, when he caught his finger between two flagstones, in the course of his employment; and

WHEREAS said Stanley Orlowski filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Louis J. Camisa on April 13, 1962, and resulted in an award in favor of Stanley Orlowski and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the city treasurer in accordance with said award as follows:

To STANLEY ORLOWSKI for permanent disability, 20% left third finger, 6 weeks at $35.00 per week, totalling $210 payable as follows:

FRANCIS X. HAYES, counsel fee	$ 21.00
STANLEY ORLOWSKI, remainder of award after deducting above amount assessed against him	189.00
	$210.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on August 16, 1961, CAROLINA G. STADTER, while in the employ of the City of Jersey City, Department of Health and Welfare, tripped over wire cable in office where she was working and fell, injuring her knees, buttocks, back and elbow; and

WHEREAS said Carolina G. Stadter filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-6093; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 13, 1962, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment to favor of petitioners and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To CAROLINA G. STADTER, 5% partial total permanent disability or 27-1/2 weeks at $35 per week, amounting to $962.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
ALFRED M. JAMES, counsel fee	87.50
CAROLINA G. STADTER, remainder of award after deducting above amounts assessed against petitioner	855.00
	$962.50

The following assessed against respondent:

CAROLINA G. STADTER, reimbursement for medical bills	$ 15.00
DR. JOSEPH A. VISCONTI	20.00
ALFRED M. JAMES, counsel fee	87.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on September 3, 1961, JOSEPH SENISE, while in the employ of the City of Jersey City, Medical Center, in the course of his employment slipped on wet floor and sustained injury to left inguinal area; and

WHEREAS said Joseph Senise filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E9012; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 13, 1962, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To JOSEPH SENISE, 5% total partial permanent disability, or 27-1/2 weeks at $35 per week, amounting to $962.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
JAMES F. RYAN, counsel fee	82.50
	$962.50

The following assessed against respondent:

JOSEPH SENISE, reimbursement for purchase of truss	$ 25.00
DR. JOSEPH A. VISCONTI	20.00
JAMES F. RYAN, counsel fee	82.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the amount of $75, for examination, report and testimony, on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on April 10, 1961, MARY MITCHELL, while in the employ of the City of Jersey City, Department of Health and Welfare, sustained a fracture of the right humerus and injury to her right knee, which injury arose out of and in the course of her employment; and

WHEREAS said Mary Mitchell filed an informal claim for compensation with the Division of Workmen's Compensation, and after due notice informal hearing was held before Referee Louis J. Camisa on March 23, 1962, and resulted in an award of 7-1/2% of total, or 41-1/4 weeks at $35 per week, totalling $1,443.75, in favor of Mary Mitchell and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the city treasurer in the amount of $1,443.75, payable to MARY MITCHELL.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS a claim petition was filed in the Division of Workmen's Compensation, C.P. No. E-4887, by MATTHEW AMATO, alleging permanent injury to his left knee and leg, which injuries arose out of and in the course of his employment with the City of Jersey City, Department of Public Works, on June 26, 1961, when he struck his left knee on the running board of the truck and fell to the ground; and

WHEREAS the City of Jersey City filed answer to said claim petition and after due notice the matter came on for hearing before the Division of Workmen's Compensation on March 9, 1962; and

WHEREAS it is deemed in the best interests of the city that said claim petition be dismissed in consideration of the sum of $600 being paid to petitioner by the city; and

WHEREAS on March 15, 1962, the Compensation Judge dismissed said claim petition and assessed stenographic costs against the respondent; and

WHEREAS the necessary closing papers have been received by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer, payable as follows:

MATTHEW AMATO and DANIELS, COLELLO & DANIELS, Attorneys	$ 600.00
NORTH JERSEY REPORTING SERVICE	5.00
ANTHONY J. WATMAN, M.D., examination and report on behalf of respondent	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Law Division, Docket No. 73920 by Edwin Thomsen against the City of Jersey City, a municipal corporation of the State of New Jersey, James R. Mullen, Juzefa Mullen, his wife, to recover for personal injuries sustained by Edwin Thomsen on or about January 1, 1959, when he fell while walking on the sidewalk in front of premises 86 Van Nostrand Ave., Jersey City, N.J., which fall was alleged to be due to the negligence of both the City of Jersey City and the owner of said premises; and

WHEREAS the matter came on for trial before Honorable Benedict A. Beronio, Judge of The Hudson County District Court on April 26, 1962 and before proceeding with the trial a settlement was reached between the parties for $1700., whereby the City of Jersey City offered to pay $850. as its share of the settlement and the defendants, James R. Mullen and Juzefa Mullen, his wife, offered to pay $850. as their share of the settlement, which was accepted by the plaintiff; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that this settlement be approved and paid;

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $850., payable to the order of Edwin Thomsen and Louis Chodash, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on January 27, 1959, October 5, 1959 and June 20, 1960 ROBERT DONOVAN, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injury to his back, which injury arose out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petitions D-79239, D-87529 and D-87530, which were consolidated for trial, in favor of petitioner and against the City of Jersey City; and

WHEREAS said employee was operated on at St. Francis Hospital for said compensable injury and St. Francis Hospital rendered a bill of $417.10, which was unpaid and which should be paid;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the city treasurer, payable to ST. FRANCIS HOSPITAL, in the sum of $417.10.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal

Council of the City of Jersey City specifications, for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey, the following:

MECHANICAL JOINT CAST IRON WATER PIPE

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Department of Public Works, the following:

REEL POWER MOWERS
ROLLER TYPE POWER MOWERS

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and installing on the SIXTH FLOOR "F" BUILDING OF THE JERSEY CITY MEDICAL CENTER, DUCTS FOR AIR CONDITIONING, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the ENGINEERING AND REFRIGERATION, INC., 56 BALDWIN AVE., JERSEY CITY, NEW JERSEY, in the sum of THREE THOUSAND SIX

HUNDRED & FIFTY NINE DOLLARS ($3,659.00), theirs being the lowest bid received:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of ENGINEERING AND REFRIGERATION, INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said ENGINEERING & REFRIGERATION, INC. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for COAL to be delivered to the various buildings within the City of Jersey City for a period of One (1) Year commencing June 1, 1962 and ending May 31, 1963, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the CHARLES V. FINCH & SONS, 451 COMMUNIPAW AVE., JERSEY CITY, NEW JERSEY, in the sum of TWENTY EIGHT THOUSAND FOUR HUNDRED DOLLARS & EIGHTY CENTS ($28,400.80), theirs being the lowest bid received:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of CHARLES V. FINCH & SONS be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHARLES V. FINCH & SONS for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND ERECTING CHAIN LINK FENCING AT VARI-

OUS SITES WITHIN THE CITY OF JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the CYCLONE FENCE DEPARTMENT, AMERCAN STEEL & WIRE DIVISION OF U. S. STEEL CORP., 796 FRELINGHUYSEN AVE., NEWARK, NEW JERSEY, as follows:

	PER LIN FT.
(a) 4′ HIGH ALUMINUM COATED STEEL CHAIN LINK FENCE	$ 3.17
(b) 10′ HIGH ALUMINUM COATED STEEL CHAIN LINK FENCE	5.81
	Per EACH
(c) 4′ x 4′ HIGH GATE—AS PER SPECIFICATIONS	$ 72.01
(d) 10′ x 10′ HIGH GATE—AS PER SPECIFICATIONS	256.63
4′ HIGH END POSTS—AS PER SPECIFICATIONS	12.49
4′ CORNER POSTS—AS PER SPECIFICATIONS	13.57
10′ END POSTS—AS PER SPECIFICATIONS	34.49
10′ CORNER POSTS—AS PER SPECIFICATIONS	45.08

theirs being the only bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of CYCLONE FENCE DEPT., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CYCLONE FENCE DEPT., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for DETENTION TYPE SCREENS to be installed at the Jersey City Medical Center, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the CHAMBERLIN DETENTION SCREENS, INC., BYRAM, CONNECTICUT, in the sum of SEVEN THOUSAND THREE HUNDRED & EIGHTY SEVEN DOLLARS ($7387.00), theirs being the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of CHAMBERLIN DETENTION be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHAMBERLIN DETENTION SCREENS, INC. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING LABOR AND MATERIAL TO THE STAFF HOUSE, MEDICAL CENTER, JERSEY CITY, N.J., FOR THE ADDITION OF ELECTRIC OPERATOR FOR CAR & HOISTWAY DOORS & SLIDING ENTRANCE DOORS ON EACH OF TWO PASSENGER ELEVATORS, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the OTIS ELEVATOR CO. 260 ELEVENTH AVE., NEW YORK CITY, in the amount of THIRTY SEVEN THOUSAND FOUR HUNDRED DOLLARS ($37,400.00), theirs being the only bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of OTIS ELEVATOR CO., be accepted and a contract be awarded to such company, and that the Corporation Council is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said OTIS ELEVATOR CO., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds for replacing and repairing a damaged and partially collapsed brick sewer situated on St. Paul's Avenue between James Avenue and Charlotte Avenue and no adequate provision was made in the 1962 Budget for the aforesaid purpose, and R.S. 40A: 4-46 provides for the creation of an emergency appropriation for the purpose above mentioned;

and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $132,102.00; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40A: 4-46:

1. An emergency appropriation entitled "Repair and Replacing Damaged and Partially Collapsed Sewer—St. Paul's Avenue" be and the same is hereby created in the total amount of $10,000.00;

2. That said emergency shall be provided for in full in the 1963 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS a section of the 30″ Jersey City Trunk Sewer on St. Pauls Avenue, between James Avenue and Charlotte Avenue, collapsed on April 9, 1962, resulting in a collapse of the roadway in the general vicinity thereof; and

WHEREAS attempts have been made heretofore to repair the condition with city personnel and equipment, and such repairs have been seriously impaired by sub-surface conditions encountered during such operations; and

WHEREAS on Thursday, May 31, 1962, it was determined that an adjacent 36″ water supply main of the Jersey City Water Department, with 90 to 100 lbs. per square inch water pressure was becoming seriously undermined, and a 36″ diameter intermediate pressure Public Service gas main also adjoins the sewer, and is in danger of breakage because of the continued exposure and continued undermining as a result of our operations; and

WHEREAS in the opinion of our Chief Engineer and other engineering experts, special skills and equipment are required to make the necessary repairs, and properly protect the reference high pressure water main and intermediate pressure gas main with an absolute minimum of delay; and

WHEREAS further delay in the use of skilled labor and special equipment for such restoration work may seriously endanger the lives and property of adjacent residents, and seriously impair the water supply and gas services to a large segment of our population; and

WHEREAS the safeguarding of life and property and the protection of other utilities requires the reconstruction and replacement of approximately sixty-three (63) feet of sewer, the rebuilding of manholes and the construction of a 6-inch concrete road base and a 2″ to 3″ asphalt surface can be done in the minimum of time with contract personnel and equipment; and

WHEREAS by concurring resolution adopted by the Municipal Council of the City of Jersey City on this date an emergency appropriation in the amount of Ten Thousand Dollars ($10,000.) has been made in order to provide for such reconstruction of public facilities in the aforementioned location; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that pursuant to the exceptions set forth in NJSA 40:50-1 this Council does hereby adopt the recommendations of the Mayor and Director of the Department of Public Works, and does declare an emergency to exist with respect to the need for immediate reconstruction of the subject facilities; and be it

FURTHER RESOLVED, that the Mayor and Director of the Department of Public Works be and he is hereby authorized and directed to contract in the open market for the necessary reconstruction in the public right-of-way of St. Pauls Avenue, between James Avenue and Charlotte Avenue, in Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 30th day of April, 1962, and ending on the 25th day of May 1962, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$564,388.19	
OFFICE OF THE CITY CLERK & MUNICIPAL COUNSEL	12,921.92	
DEPARTMENT OF ADMINISTRATION	10,558.29	
*DEPARTMENT OF FINANCE	44,285.63	
DEPARTMENT OF PUBLIC WORKS	246,978.69	
	1,652.04)	(1961)
DEPARTMENT OF HEALTH & WELFARE	111,132.67)	(1962)
LAW DEPARTMENT	11,120.00	
FIRE DEPARTMENT	351,310.09	
POLICE DEPARTMENT	450,672.89	
WATER DEPARTMENT	87,058.29	
	1,652.04	(1961)
and amounting in the aggregate to	$1,890,426.66	(1962)
	$1,892,078.70	

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes—Pension Payrolls—May 1, 1962 to May 31, 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS a vacancy exists in the Municipal Court of Jersey City because of the resignation of John F. Gillick as Presiding Magistrate; and

WHEREAS by written communication from Mayor Thomas Gangemi dated June 4, 1962, he has advised the Municipal Council that he has appointed ROBERT H. WALL, residing at 21 Highland Avenue, Jersey City, N.J., as Presiding Magistrate of the Municipal Court of the City of Jersey City, for a term of 3 years, commencing June 5, 1962, at an annual salary of $9,500;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of ROBERT H. WALL, residing at 21 Highland Avenue, Jersey City, as Presiding Magistrate of the Municipal Court of the City of Jersey City, for a term of 3 years, commencing June 5, 1962, at an annual salary of $9,500, be and the same hereby is approved and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

BE IT RESOLVED that the Municipal Council of the City of Jersey City hereby consents to the assignment of the first Six Thousand Dollars of the money due to Robert M. Higgins to the Morgan Company of 60 Park Place, Newark, N.J., on a municipal contract heretofore executed on May 23, 1962, for the demolition of the Veterans' Barracks in the City of Jersey City; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is instructed to endorse on the back of the said contract this consent in such manner as he deems appropriate.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

At this point the Clerk drew attention to the Chair to the impendency of a resolution, referred to in the minutes of the meeting of May 15th, 1962, and specifically designed to cancel the sale of property known as Block 2007, Lots 2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-29-27-28, Garfield Avenue and Commercial Street.

Additionally, the Clerk advised the Chair and members of the Council that Councilman Rochford had offered, at caucus, a motion to table the subject resolution, sine die; that the Council had approved such action unanimously and had then instructed the Clerk to return the proposed resolution to the Corporation Counsel with a covering letter indicating the final action here taken.

REQUESTS FOR HEARING

Mrs. Bernard I. Liss of 466 Bramhall Avenue, Jersey City, who had requested permission to address the Council, by letter dated May 23, 1962, appeared and discussed the problem of alternate parking in her neighborhood.

Mr. Frederick J. Desforge of 290 Johnston Avenue, Jersey City, who had requested permission to address the Council, by letter of May 28, 1962, appeared and urged the Council to ban all street vending.

At 12:06 o'clock P.M., on motion of Councilman Holender seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

Meeting of June 19, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, June 19th, 1962, at 11:06 o'clock A.M.

The Clerk called the roll:

PRESENT:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER, JERSEY CITY, N.J.—MECHANICAL JOINT CAST IRON WATER PIPE:

Three (3) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, JERSEY CITY, N.J.—REEL POWER MOWERS, ROLLER TYPE POWER MOWERS:

One (1) sealed bid received.

Councilman Flaherty moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Asst. Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER, JERSEY CITY, N.J.—MECHANICAL JOINT CAST IRON WATER PIPE:

1. R. D. Wood Co., $16,728.43, with surety company bond.

2. Warren Pipe & Foundry Co., $17,181.96, with surety company bond.
3. United States Pipe & Foundry Co., $16,285.33, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, JERSEY CITY, N.J.—REEL POWER MOWERS, ROLLER TYPE POWER MOWERS:

1. Ben Shaffer, $3,436.30, with surety company bond.

Councilman Connors moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Rochford and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE TO FURTHER AMEND ORDINANCE G-1, entitled, "An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended)"—CITY ORDINANCE NO. G-32.

On motion of Councilman Kijewski, seconded by Councilman Whelan and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assemby Chambers, City Hall, Jersey City, N.J., on Tuesday, July 3rd, 1962, at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE ESTABLISHING VACATIONS FOR NURSING PERSONNEL. (City Ordinance No. G-33).

On motion of Councilman Kijewski, seconded by Councilman Holender and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, July 3rd, 1962, at 11 o'clock A.M.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. First Savings & Loan Assn. for permission to erect an electric sign projecting 7′7″ from building at 315 Jackson Avenue, Jersey City, N.J., as per plans filed.
2. First Savings & Loan Assn., for permission to erect an electric sign

projecting 7′7″ from building at 214 Newark Avenue, Jersey City, N.J., as per plans filed.

3. Michael Paolino for permission to erect an electric sign projecting 3′6″ from building at 115 Ocean Avenue, Jersey City, N.J., as per plans filed.
4. Pepsi Cola Co. for permission to erect an electric sign projecting 6′ from building at 225 Newark Avenue, Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM AMY JOY REALTY CORP., requesting final approval of final major land subdivision plat, Block 1290A, Lots 14C and 14B, Route 440, off Kellogg Street.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM STERLING AVENUE MERCHANTS AND RESIDENTS, requesting parking meters in the shopping area and modern lighting in the area.

RECEIVED AND REFERRED TO DIRECTOR OF POLICE DEPT.

FROM THOMAS W. MC VEY, ATTORNEY FOR CARMELO SCAFIDI, 576 Newark Avenue,, objecting to renewal of liquor license for Jury Box premises, 572-4 Newark Avenue.

RECEIVED AND FILED.

FROM MRS. A. BENDER, 164 Roosevelt Avenue, and Mrs. Malewick, 133A Terhune Avenue, requesting extension of the July 1, 1962 order to vacate City barracks.

RECEIVED AND REFERRED TO CORPORATION COUNSEL.

OFFICERS COMMUNICATIONS:

FROM FRANK MANNING, CHIEF ENGINEER, submitting bonds in the amounts of $42,000.00 and $5,000.00 "Performance Guarantee Bonds of Alexander Muss and Sons, Inc., Section 2, Country Village Development, Route 440."

RECEIVED AND FILED.

FROM A. V. SARNO, MUNICIPAL ACCOUNTANT, COMPTROLLER'S OFFICE, submitting statement of receipts and disbursements for January 1962, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF JANUARY, 1962
CURRENT ACCOUNT

RECEIPTS	
Current Taxes	2,567,177.90
Delinquent Taxes	286,286.86
Tax Title Liens	2,094.97

Bus Receipts Tax	26,935.17
Hack Licenses	3,248.00
Marriage Licenses	585.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	144.60
Alcoholic Beverage Licenses	155.00
Search Fees	750.75
Health Bureau Permits	801.80
Combustible Bureau Permits	1,596.50
Building Bureau Permits	2,708.00
Sewer & Street Opening Permits	1,330.00
Special Privileges	5,216.42
Hudson & Manhattan R.R. (Grove St.)	——
South Cove Rentals	1,493.12
Howell St. Dock Wharfage	1,018.00
Municipal Court Fines	15,252.00
Interest and Cost on Taxes	13,642.25
Parking Meter Revenues	7,857.86
Roosevelt Stadium Revenues	15,685.73
Franchise Taxes	——
Gross Receipts Taxes	——
State Road Aid—Chapter 62, P.L.-1947 Formula Fund	——
Receipts from Jersey City Medical Center—Patients	315,000.00
Receipts from Jersey City Medical Center —Services—Hud. Co.	——
Receipts from Jersey Medical Center —Seton Hall Rent	——
Building Aid Allowances for Schools—State Aid	——
Interest Earned on Investments	6,415.55
State Library Aid Act R.S. 18:24-1	——
1942 and Prior Years Personal Taxes	——
Advertising Tax Sale	——
Shade Tree Charges	——
Photos—Dilapidated Buildings, etc.	250.00
Charges for Advertising Ordinances, etc.	537.50
Special Police Permits	70.00
Mechanical Amusement Devices	9,995.00
Municipal Searches	——
Bingo and Raffles Licenses	560.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	73.00
Auction Sale—City Property	
Beverages Permits	
Code Books	3.50
Dine and Dance Permits	
Laundry Licenses	
Restaurant Licenses	160.00
Health Violations—Meat and Milk, etc.	25.00
Ice Cream Distributors	
Barbers' Licenses	
Vending Machines Licenses	131.30
Public Health Nursing Fees	529.00
Inspection of Milk Plants and Dairies	160.00
Auction Sale—Dept. of Public Safety	
Abandoned Cars—Towing and Storage	1,847.36
Painting Driveways, etc.	95.00
Second Hand and Used Motor Vehicle Licenses	
Police Reports—Identification Bureau	1,309.00
Parking Lot Licenses	4,343.11
Operators Rooming House Fees	795.00
Business Liquidation Sales Licenses	25.00
Insurance Fees—Premiums and Refunds	6.07

Telephone Tolls and Commissions	681.09
Interest on Bank Deposits	375.00
Damage to City Property	455.77
Rental Revenue Tax Title Deeds Properties	4,104.10
Gasoline Tax Refunds (Purchases)	——
Financial Business Tax	——
State Participation in Lighting Route No. 1	——
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	
Rental of City Owned Properties	25.00
Zoning Permits, etc. (Bd. of Adjustment)	40.00
Sale of City Owned Property	
Sinking Fund Surplus	529,455.74
Sub-Division of Properties	150.00
Accrued Interest on Bond Sale	133.10
Junk Shop—Licenses	40.50
Sundry Accounts—Miscellaneous	141.00
Investments—U.S. Government Securities	3,993,584.45
Reserve for Deposits—Sale of Tax Deeds	——
Reserve for Hotel Fire Safety Act	570.00
Reserve for Redemption Tax Title Liens	2,753.00
Reserve for Fees—State Weights & Measures	——
Reserve for Personal Tax Collections Fees	——
Due from Capital Account	27,265.33
Total Receipts for the month of January, 1962	7,857,144.40
Balance—Beginning*	2,834,949.31
*After deducting outstanding warrants and unpaid vouchers.	10,692,093.71

DISBURSEMENTS

OFFICE OF THE MAYOR AND AGENCIES

	MAYOR'S OFFICE	
	Salaries and Wages	
1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,800.74
10	Other Expenses	——
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	1,532.56
16	Medical Assistant to the Director	919.54
17	Chief Hospital Accountant and Other Employees	47,370.08
	Professional Care of Patients	
25	Resident Physicians and Internes	38,719.65
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	104,832.34
28	Attendants and other Employees	147,573.43
	Security and Ambulance Division	
40	Chief of Division	432.86
41	Medical Center Patrolmen	5,144.08
42	Ambulance Drivers	9,557.72
43	Other Employees	628.32
	Housekeeping	
50	Maintenance Engineer	547.88
52	Other Employees	92,251.30

	Kitchen	
60	Chef	666.66
61	Assistant Chef	383.14
62	Cooks and other Employees	49,576.99
	Laundry	
70	Supervisor	482.74
71	Other Employees	29,998.47
	Power House	
80	Supervising Stationery Engineer	510.52
81	Other Employees	5,864.23
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	
91	Insurance	
92	Telephone	
93	Other Expenses	
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	
101	X-Ray Supplies and Expenses	
102	Other Expenses	
	Housekeeping	
110	Dietary Supplies and Expenses	
111	Housekeeping Supplies and Expenses	
112	Laundry Supplies and Expenses	
113	Other Expenses	
	Dietary	
120	Food and Inspection Costs	
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	
131	Gas and Electric	
132	Other Expenses	
141	Contract—Seton Hall College of Medicine and Dentistry	
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	766.28
151	Assistant Investigators and other Employees	315.70
153	Other Expenses	——
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	919.54
156	Other Employees	2,786.16
158	Other Expenses	——
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	2,528.66
163	Other Expenses	——
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	459.76
168	Other Expenses	——
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,072.78
	Other Expenses	
173	Miscellaneous Expense	——
174	Refunds of Beverage Licenses	——

	DEFENSE COUNCIL	
175	Salaries and Wages	383.14
178	Other Expenses	——
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	——
182	Court Clerks	2,869.69
183	Other Employees	5,767.96
188	Other Expenses	
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	
195	FREE PUBLIC LIBRARY (R.S. 40:54-8)	70,000.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	634,440.62

CITY CLERK AND MUNICIPAL COUNCIL

	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	804.58
202	Clerks and other Employees	8,957.95
203	Primary and General Election Expenses	——
	Other Expenses	
206	Printing, Stationery and other Miscellaneous Supplies	——
207	Primary and General Election Expense	——
208	Municipal Election Expense	——
209	Advertising Ordinances—and Signs and Alterations	——
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilmen	3,678.08
	Other Expenses	
222	Councilmanic Expenses	4,500.00
223	Accounting Fees	——
224	Office Equipment and Other Expenses	——
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	19,588.09

DEPARTMENT OF ADMINISTRATION

	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Administrative Aide and other Employees	1,031.66
253	Other Expenses	——
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	957.84
256	Budget Examiners and other Employees	1,119.96
258	Office Supplies and other Expenses	
259	Reproduction of Budget	
	Other Expenses	
	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	919.54
261	Purchasing Assistants and other Employees	1,644.40
263	Other Expenses	——

	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	651.34
266	Assistant Personnel Officer and other Employees	934.84
268	Other Expenses	—
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Clerks and other Employees	—
	Other Expenses	
273	Postage	—
274	Office Supplies and other Expenses	—
	TOTAL—DEPARTMENT OF ADMINISTRATION	8,983.70

LAW DEPARTMENT

	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistants Corporation Counsel	7,202.87
293	Administrative Clerk	2,545.50
294	Clerks and other Employees	
	Other Expenses	
	Tax Litigation, Code and Other:	
295	Briefs and Transcripts	—
296	Court Costs and Filing Fees	—
297	Miscellaneous Expenses	—
	Legal Department:	
298	Law Books and Subscriptions	—
299	Miscellaneous Expenses	—
	TOTAL—LAW DEPARTMENT	10,897.79

DEPARTMENT OF FINANCE

	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42
301	Administrative Aide and other Employees	1,847.92
	Other Expenses	
307	Bond Issuance Expenses	—
308	Miscellaneous Expenses	—
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Supervisor of Tax Assessments	727.96
311	Legal Consultant	766.28
312	Appraisal Assistant	—
313	City Surveyor and Inspector	996.92
314	Senior Assessing Clerk and other Employees	6,420.64
	Other Expenses	—
316	Property Appraisals	—
317	Other Appraisal Expenses	—
318	Miscellaneous Expenses	—
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and other Employees	8,989.48
	Other Expenses	—
325	Cost of Tax Billing and Collections	—
326	Cost of Levying and Collecting Personal Taxes	—
327	Cost of Tax Sale	—

328	Rehabilitation of Acquired Properties	——
329	Miscellaneous Expenses	——
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and other Employees	1,043.66
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	——
338	Miscellaneous Expenses	——
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	536.38
351	Transportation Inspectors and other Employees	2,671.94
358	Other Expenses	
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy City Treasurer	660.70
361	Other Employees	1,514.62
368	Other Expenses	
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
370	City Comptroller	——
371	Assistant Municipal Comptroller	574.70
372	Head Account Clerk and other Employees	7,160.64
378	Other Expenses	
	SINKING FUND COMMISSION	
	Salaries and Wages	
380	Secretary	114.94
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator and other Employees	1,681.16
382	Secretary	——
387	Other Expenses	——
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
388	Director of Economic Development and other Employees	
389	Other Expenses	
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	40,848.08
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
390	Municipal Water Service	——
392	Municipal Publicity and Advertising	——
394	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	——
395	Jersey City Camp for Physically Handicapped Children	——
397	Municipal Employees Surety Bonds	——
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	——
	TOTAL—DEPARTMENT OF FINANCE	40,848.08

DEPARTMENT OF PUBLIC WORKS

	DIRECTOR'S OFFICE	
	Salaries and Wages	
400	Director	——
401	Co-ordinator and other Employees	4,772.39
408	Other Expenses	——
	BUREAU OF STREET LIGHTING	
	Other Expenses	
417	Municipal Street Lighting (Contract)	——
418	Printing, Stationery and Supplies	——
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	4,997.62
412	Clerks and other Employees	3,101.88
	Other Expenses	——
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	743.28
422	Other Engineering Employees	1,254.60
423	Clerks and other Employees	1,520.26
424	Union Trade Craftsmen	11,335.25
425	Repairmen and other Employees	6,527.95
	Other Expenses	——
427	Engineering Supplies and Incidentals	——
428	Dock and Bulkhead Repairs	——
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	842.90
431	Assistant Superintendent	659.00
432	Inspectors	3,248.96
433	Clerks and other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	——
438	Shoring of Buildings	——
	BUREAU OF BUILDING INSPECTION	
	Salaries and Wages	
430	Superintendent	
431	Assistant Superintendent	
432	Inspectors	
433	Clerks and other Employees	
	Other Expenses	
437	Printing, Stationery and Incidentals	
438	Shoring of Buildings	
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendents	1,501.90
442	Automotive Mechanics and other Employees	22,334.28
	Other Expenses	
445	Insurance	——
446	Automotive Maintenance	——
447	Gasoline and Oil	——
448	Other Supplies and Expenses	——
449	Purchase of New Equipment	——
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	——
451	Administrative Clerk and other Employees	3,239.80

452	Municipal Forester	697.30
453	Assistant Municipal Forester and other Employees	45,624.65
454	Stadium Superintendent and other Employees	5,871.60
455	Park Police Chief	——
456	Park Patrolmen	12,756.10
457	Building Superintendent	488.12
458	Building Maintenance Workers and other Employees	16,501.07
	Other Expenses	
465	Insurance	——
466	Horticultural Supplies	——
467	Materials and Supplies—Parks	——
468	Telephone	——
469	Other Supplies and Expenses—Public Buildings	——
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Superintendent	651.34
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	436.78
473	Chief Sanitation Inspector	659.00
474	Assistant Chief Sanitation Inspector	1,614.53
475	Sanitation Inspectors	1,486,56
476	Other Sanitation Employees	46,098.03
477	Snow Removal	14,251.65
478	Snow Removal—Emergency	
	Other Expenses	
483	Repairs and other Miscellaneous Expenses	——
484	Snow Removal	——
485	Snow Removal—Emergency	
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Division Director	766.28
491	Assistant Superintendents—Street and Sewer Repairs	479.56
492	Assistant Supervisors—Sewer Cleaning	884.28
493	Other Employees	46,099.73
	Other Expenses	
495	Reconstruction of Stegman Parkway	——
496	Materials and Supplies	——
497	Repair to Asphalt Streets	——
498	New Streets Signs	——
499	Ravine Road Pressure Sewer	——
TOTAL—DEPARTMENT OF PUBLIC WORKS		265,371.53
	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and other Employees	1,321.04
508	Other Expenses	——
	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	552.48
512	Other Employees	4,258.10
518	Other Expenses	——
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	871.26
521	Sanitarians and Public Health Trainees	6,792.85

522	Chief Plumbing Inspector	—
523	Plumbing Inspectors	4,505.60
524	Clerk and other Employees	1,517.96
528	Other Expenses	—
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,110.94
533	Director—Public Health Nurses	501.14
534	Assistant Director—Public Health Nurses	1,379.28
535	Supervisor—Public Health Nurses	2,886.84
536	Assistant Supervisors—Public Health Nurses	1,495.76
537	Public Health Nurses and Trainees	15,666.87
538	Clerks and other Employees	6,032.10
548	Other Expenses	—
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Supervisor of Welfare	727.96
551	Deputy Welfare Director	686.58
552	Assistant Welfare Director	432.94
553	Investigators and other Employees	13,100.82
	Other Expenses	
556	Public Assistance (State Aid Agreement)	—
557	Printing and Stationery	—
558	Other Miscellaneous Expenses	—
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Co-ordinator of Recreation	689.64
561	Assistant Recreation Superintendent	405.36
562	Sports Officials and other Recreation Employees	27,245.64
	Other Expenses	
567	Athletic Supplies and Services	—
568	Other Supplies and Expenses	—
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	574.70
571	Inspectors and other Employees	4,193.72
578	Other Expenses	—
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendent	1,693.44
582	Other Employees	1,307.26
588	Other Expenses	—
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	105,475.12

FIRE DEPARTMENT

	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and other Employees	2,379.26
608	Other Expenses	
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	5,792.96
612	Battalion Chiefs	13,356.00
613	Captains	49,536.80

614	Firemen	268,706.71
615	Civilian Employees	11,110.90
	Other Expenses	
630	Fuel	
631	Gas and Oil	
632	Insurance	
633	Auto Maintenance	——
634	Telephone and Telegraph	
635	Light and Power	
636	Telegraph and Signal Service	
637	Uniform Allowance	
638	Other Miscellaneous Expenses	
639	Fire Truck Equipment	
640	Reconditioning Fire Ladder Trailer—Emergency	
	TOTAL—FIRE DEPARTMENT	353,020.55

POLICE DEPARTMENT

	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and other Employees	2,314.14
708	Other Expenses	
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chief	988.50
711	Deputy Chiefs	2,528.72
712	Inspectors	2,896.48
713	Captains	12,084.00
714	Lieutenants	38,624.50
715	Sergeants	40,809.42
716	Detectives	56,075.71
717	Patrolmen	239,986.93
718	School Guards	4,737.12
719	Civilian Employees	48,691.08
	Other Expenses	
750	Fuel	
751	Gas and Oil	
752	Insurance	
753	Auto Maintenance	——
754	Telephone and Telegraph	
755	Light and Power	
756	Telegraph and Signal Service	
757	Uniform Allowance	
758	Special Investigations	
759	Other Miscellaneous Expenses	
760	Replacement of Radio Antenna Mast—Police Headquarters—Emergency	
	TOTAL—POLICE DEPARTMENT	450,886.02

CURRENT ACOUNT

890	CONTINGENT ACCOUNT—ALL DEPARTMENTS	
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	
892	Road Construction or Reconstruction with State Aid	23,538.31
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	
905	Interest on Bonds—General	3,825.00
907	Interest on Prospective Issues	
910	Maturing Serial Bonds—School	

915	Interest on Bonds—School	42,720.00
917	Interest on Prospective Issues	
940	Judgments and Costs	
	County Taxes	
	Local School Levy	
	Deferred Charges and Statutory Expenditures	65,559.62
	Reserve of Balances of Appropriations—Prior Years	1,076,806.02
	Contracts Payable Prior Years	
	Reserve for Deposit—Sale of Tax Deeds	
	Reserve for Personal Tax Collection Fees	15.72
	Reserve for Premiums on Tax Sale	
	Refund of Taxes	
	Refund of Interest on Deferred Taxes	
	Refund of Miscellaneous Revenues	
	Refund of Tax Overpayments	
	Petty Cash Fund	1,900.00
	Due from Capital Account	286,000.00
	Investments—U.S. Treasury Bills	2,978,940.22
	Investments—Certificate of Deposits	250,000.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF JANUARY, 1962	6,618,816.39
	Balance—Beginning*	4,073,277.32
		10,692,093.71

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

Due to General Account	286,000.00
TOTAL RECEIPTS	286,000.00
Balance—Beginning*	22,980.43
	308,980.43

DISBURSEMENTS:

Due to General Account	27,265.33
Unexpended Balance of Improvements (Adjustment)	8,004.85
Impts. J.C. Redevelopment Agency St. John's Project	2,054.10
Facilities for Parking Motor Vehicles	327.91
Erect Branch Library—Newark & Summit Ave.	49,701.98
TOTAL DISBURSEMENTS	
Replace Laundry & Surgical Equipment—Med. Cen.	6,960.27
Capital Repairs Various Schools C I V S #1	14,000.00
Const. & Equip. School #40	76,000.00
Instal. & Equip. Clinic Lab. Med. Center	18,225.10
Sewer Facilities—Clendenny Ave.	11,512.00
Capital Repairs Various Schools C I V S #2	20,000.00
Emergency Wagons, etc. Police Dept.	51,972.00
Fire Engine Tractors—Fire Dept.	193.14
TOTAL DISBURSEMENTS	286,216.68
Balance—Ending*	22,763.75
	308,980.43

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	——

Reserve for Payment of School Bonds	——
Reserve for Payment of Water Bonds	——
Reserve for Payment of Interest—General Bonds	1,218.75
Reserve for Payment of Interest—School Bonds	——
Reserve for Payment of Interest—Water Bonds	——
TOTAL RECEIPTS	1,218.75
Balance—Beginning*	130,257.25
	131,476.00

DISBURSEMENTS:

Reserve for Retirement—General Bonds	——
Reserve for Retirement—School Bonds	——
Reserve for Retirement—Water Bonds	25,000.00
Reserve for Payment of Interest—General Bonds	2,257.50
Reserve for Payment of Interest—School Bonds	32,140.50
Reserve for Payment of Interest—Water Bonds	856.25
TOTAL DISBURSEMENTS	60,254.25
Balance—Ending*	71,221.75
	131,476.00

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	1,426.50
Instalment Tax Payments	28.88
TOTAL RECEIPTS	1,455.38
Balance—Beginning*	17,299.59
	18,754.97

DISBURSEMENTS:

Dog Licenses	893.42
TOTAL DISBURSEMENTS	893.42
Balance—End*	17,861.55
	18,754.97

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	707.94
Surplus Control	1,846.37
Authorized Revenue Control	100,000.00
TOTAL RECEIPTS	102,554.51
Balance—Beginning*	49,424.38
	151,978.89

DISBURSEMENTS

Commitments	98,385.80
TOTAL DISBURSEMENTS	98,385.80
Balance—End*	53,593.09
	151,978.89

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	178,101.86
Miscellaneous—Accounts Receivable	238.26
Interest and Penalties	671.89
Buildings and Hose Permits	115.00
Tap Permits	730.00
TOTAL RECEIPTS	179,857.01
Balance—Beginning*	125,058.86
	304,915.87
DISBURSEMENTS:	
Operating Salaries & Wages 1962	87,286.07
Operating Expenses 1962	—
Operating Expenses 1961	26,427.39
Capital Improvements 1962	—
Capital Improvements 1961	1,524.27
Debt Service	—
Deferred Charges and Statutory Expenditures	4,375.82
Refunds—Water & Interest	51.12
Refunds—Sewer & Interest	56.12
Refunds—Tap Permits	65.00
TOTAL DISBURSEMENTS	119,785.79
Balance—Ending*	185,130.08
	304,915.87

WATER CAPITAL ACCOUNT

RECEIPTS:	
None	—
TOTAL RECEIPTS	—
Balance—Beginning*	151,698.49
	151,698.49
DISBURSEMENTS:	
None	—
TOTAL DISBURSEMENTS	—
Balance—Ending*	151,698.49
	151,698.49

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

AUDITING CLAIMS:

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: Councilman Martin.

Abstain: Councilman Maresca.

DEPARTMENT OF FINANCE

$ 274.25	State Board of Health—Services
458.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
312.50	Samuel Sutphen—Services
23.00	Perry Gladstone—Services
60,000.00	Municipal Employees Pension Fund Comm.—Appropriation
1,422,900.00	City Treasurer—Custodian Account—Appropriation
3.74	J. J. Scanlon—Supplies
2.90	Union Towel Supply Division—Services
75.60	The Jersey Journal—Services
26.55	Addressograph-Multigraph Corp.—Supplies
41.60	Burroughs Corp.—Services
35.00	Burroughs Corp.—Services
140.00	Burroughs Corp.—Services
185.52	Addressograph-Multigraph Corp.—Services
681.20	Scott Printing Co.—Supplies
24.00	Monroe Calculating Machine Company, Inc.—Services
54.80	Henry Goldman Paper Co.—Supplies
33.00	N. J. Bell Telephone Co.—Services
10.00	Union Towel Supply Division—Services
1,881.60	Joseph M. Lepis, Esq.—Services
3.41	Union Towel Supply Division—Services
18.64	Union Towel Supply Division—Services
14.00	Smith-Corona Marchant, Inc.—Services
3.41	Union Towel Supply Division—Services

NUMBER OF VOUCHERS—25.
TOTAL—$1,487,723.55.

DEPARTMENT OF CITY CLERK

SCHEDULE A

1961 "C" VOUCHERS

$ 756.00	International Bus. Mach. Corp.—Typewriters
449.90	General Electric Co.—Air conditioners (Council Office)

1962 "N.C." VOUCHERS

44.00	Monroe Calc. Mach. Co.—Rentals
31.30	Addressograph-Multigraph Corp.—Ribbons

1962 "C" VOUCHERS

2,726.00	Terminal Ptg. & Litho. Co.—Printing March 1962 minutes
38.00	Chas. Weinacht Stationery Co.—Rubber stamps

TOTAL CLAIMS—6.
TOTAL AMOUNT—$4,045.20.

DEPARTMENT OF ADMINISTRATION

"C" VOUCHERS

$ 54.15	Ace Office Supplies Co.—Supplies
47.10	N. J. Bell Telephone Co.—Service
15.00	Harris Picture Framers—Supplies
48.00	Smith-Corona Marchant Co., Inc.—Supplies
39.00	Scott Printing Co.—Service
186.00	Progress Printing Co.—Supplies
24.80	N. J. Bell Telephone Co.—Service

"NC" VOUCHERS

3.50	State Service Bureau—Book
4.84	J. J. Scanlon—Newspapers
9.39	Ace Office Supplies Co.—Service
1,25	Ace Office Supplies Co.—Supplies
28.95	George V. Norton—Expenses
116.40	S. John Del Monte—Expenses
7.50	International City Mgrs. Assn.—Book
20.00	S. John Del Monte—Expenses
2,000.00	Postmaster, Jersey City—Meter Postage

Total Vounchers—Sixteen (16).
Total Amount—$2,605.88.

DEPARTMENT OF HEALTH & WELFARE

$ 75.00	Daniel J. Pendergast—County Searches
9,000.00	Gottlieb Wrecking—Demolition—bldg.
5,125.00	Robert D. Colacurcio—Demolition—bldg.
891.67	Hud. Co. S P C A—Services
16.72	J. J. Scanlon—Newspapers
114.75	The Jersey Journal—Advertising
9.55	Dennis J. Sullivan—Expenses
280.55	Dennis J. Sullivan—Expenses
43.55	Dennis J. Sullivan—Expenses
177.74	Dr. Wm. A. Loori—Expenses
41.00	William H. Clark & Son—Eyeglasses
105.00	Fred Kopp—Services—basketball
10.00	James Moulton—Services—basketball
40.00	William Davis—Services—basketball
5.00	George Sileno—Services—basketball
5.00	Charles Kerr—Services—basketball
5.00	Thomas Favia—Services—basketball
5.00	John Ciriello—Services—basketball
25.00	Thomas Richards—Services—basketball
5.00	Victor Colonnese—Services—basketball
50.00	Herbert Rother—Services—basketball
5.00	B. Nordquist—Services—basketball
5.00	E. Bartuluvich—Services—basketball
15.00	Frank DeRosa—Services—basketball
15.00	A. Scerbo—Services—basketball
75.00	Clarence J. Edwards—Services—basketball
5.68	Nat'l Recreation Congress—Printing
36.90	Guido G. Baratelli—Expenses
33.29	Guido G. Baratelli—Expenses
175.00	Scott Printing Co.—Printing

25.00	Herman Blochlinger—Car registration
15.00	Nat'l Recreation Ass'n.—Dues
100.00	Harold J. Myers—Expenses
62.40	Joseph Gromek—Supplies
192.00	Scott Printing Co.—Printing
8.50	Perry Gladstone—Labor, material
19.75	The Levy Co.—Catchers masks
48.10	A. B. Dick, Inc.—Paper

The above totals 38 vouchers—$16,867.15.

DEPARTMENT OF POLICE

1962:

$ 3.41	Union Tovel Supply Div.—Towel Service
259.20	John Eggers Fuel, Inc.—Fuel Oil
86.40	John Eggers Fuel, Inc.—Fuel Oil
134.35	John Eggers Fuel, Inc.—Fuel Oil
210.00	John Eggers Fuel, Inc.—Fuel Oil
94.50	John Eggers Fuel, Inc.—Fuel Oil
67.50	John Eggers Fuel, Inc.—Fuel Oil
3,373.48	Tidewater Oil Co.—Gasoline
3.00	Harry Klinger, Inc.—Flat Repair
28.50	Hudson Metal & Body Works—Auto Alignment
347.50	Auto Ignition Services, Inc.—Auto Repairs
3,616.71	New Jersey Bell Telephone Co., Inc.—Services
36.00	New Jersey Bell Telephone Co., Inc.—Street Directories
3,414.02	Public Service Electric & Gas Co.—Services
197.72	Sloan's Sporting Goods, Inc.—Shells & Ammo.
141.73	The Levy Company—Gym. Equipment
176.00	County Wide Exterminating Service, Co.—Services
370.60	Sterling Delicatessen—Meats/Groceries (Mar.)
376.29	Sterling Delicatessen—Meats/Groceries (Apr.)
414.00	Edward Hayes—Horse shoeing
50.45	Montgomery Glass Service—Auto Glass
452.00	Edward Ruskin Hardware—Janitorial Supplies
784.80	Simplex Time Recorder Co.—Time Stamps
20.00	Ace Office Supplies Co.—Locker Locks
5.15	Leroux Typewriter Service—Type. Repairs
464.40	Ace Office Supplies Co.—Stationery
15.00	Pitney Bowes, Inc.—Meter Rental
65.00	Scott Printing Co.—Printing
260.64	Kee Lox Mfg. Co.—Teletype Rolls
6.11	Union Towel Supply Div.—Towel Service
199.00	Building Services Corp'n. of N. J.—Window cleaning
578.24	Sloan's Sporting Goods Co., Inc.—Target Shells
120.50	Consolidated Laundries Corp.—Uniforms Cleaned
134.95	N. Siperstein, Inc.—Paints

N.C. 1962:

$ 15.00	Edel Laboratories—Lab. Analysis
40.50	The Jersey Journal—Advertising
32.34	Hudson Dispatch—Advertising
15,496.30	Pension Increase Fund (N.J. Div. of Pensions)—Supp. Appro. Pension Inc.
15.40	Pension Increase Fund (N.J. Div. of Pensions)—Supp. Appro. Pension Inc.

CAPITAL A/C

$ 409.74	Public Service Electric & Gas Co.—Elec. Install. Park. Lot.

TOTAL—$32,516.43 for forty (40) claims.

OFFICE OF THE MAYOR AND AGENCIES
1962 C VOUCHERS

6.90	Transcopy, Inc.—Supplies
9.48	A. B. Dick Co., Inc.—Supplies
104.76	A. B. Dick Co., Inc.—Supplies
57.72	Marr Duplicator Co., Inc.—Supplies
5.31	A. B. Dick Co., Inc.—Supplies
66.90	Gotham Card & Paper Co., Inc.—Services
4,164.60	New Jersey Bell Telephone Co.—Services
191.00	Thomas A. Edison Industries—Services
96.20	Charles E. Maier, Inc.—Supplies
58.16	Addressograph-Multigraph Corp.—Services
2,080.39	Seamless Rubber Co.—Supplies
394.00	Richard Mfg. Co.—Supplies
253.37	Merck & Co., Inc.—Supplies
511.68	Ayerst Laboratories—Supplies
100.00	Geigy Pharmaceuticals—Supplies
139.91	Warner Chilcott Laboratories—Supplies
394.25	Center Laboratories, Inc.—Supplies
69.00	Scully Walton. Inc.—Supplies
25.00	V. E. Ralph & Son, Inc.—Rental
1,068.90	Hospital Equipment Co. of N. J.—Supplies
141.59	Sandoz Pharmaceuticals—Supplies
184.00	Scully Walton, Inc.—Services
244.92	Cosmevo Surgical & Orthopedic Corp.—Supplies
6,652.54	Baxter Laboratories, Inc.—Supplies
505.68	Cosmevo Surgical & Orthopedic Corp.—Supplies
26.50	American Sterilizer Co.—Supplies
61.90	The Psychological Corp.—Supplies
1,329.16	Merck, Sharp & Dohme—Supplies
738.69	D. Kaltman & Co., Inc.—Supplies
359.05	Hudson Camera Corp.—Supplies
158.47	The Levy Co.—Supplies
4,474.65	Honiberg Drug & Surgical Supply Co.—Supplies
68.25	General Laboratories, Inc.—Supplies
69.42	American Cyanamid Co.—Supplies
516.97	Winthrop Laboratories—Supplies
36.60	Roche Laboratories—Supplies
17.76	D. Kaltman & Co., Inc.—Supplies
19.50	American Optical Co.—Supplies
165.00	Metro Hospital Supply Co., Inc.—Supplies
76.95	Storz Instrument Co.—Supplies
216.98	Hospital Products Co.—Supplies
708.20	D. Kaltman & Co., Inc.—Supplies
459.80	U. S. Vitamin & Pharmaceutical Corp.—Supplies
81.90	Eaton Laboratories—Supplies
112.20	Warner Chilcott Laboratories—Supplies
375.45	Hospital Equipment Co. of N. J.—Supplies

134.40	Honiberg Drug & Surgical Supply Co.—Supplies
128.00	Steriphance Corporation of America—Supplies
28.39	Cambridge Instrument Co., Inc.—Supplies
77.48	Instrumentation Associates, Inc.—Supplies
1,441.92	D. Kaltman & Co., Inc.—Supplies
125.82	Mead Johnson Laboratories—Supplies
44.75	Herbert's Drug & Surgical Sales Co.—Supplies
25.75	Cameron Surgical Instruments Co.—Services
1,025.00	Hospital Equipment Co. of N. J.—Supplies
35.50	The Burdick Corp.—Supplies
7.47	Ayerst Laboratories—Supplies
1,925.10	Parke Davis & Co.—Supplies
5,826.00	Low X-Ray Corp.—Supplies
352.90	Philip A. Hunt Co.—Supplies
529.41	Standard Scientific Supply Corp.—Supplies
239.20	Cosmevo Surgical & Orthopedic Corp.—Supplies
8.10	A. B. Dick Co., Inc.—Supplies
180.00	Warner Chilcott Laboratories—Supplies
134.98	Medcraft Electronic Corp.—Supplies
36.65	Palo Laboratory Supplies, Inc.—Supplies
20.04	Cosmevo Surgical & Orthopedic Corp.—Supplies
29.00	American Journal of Nursing Co.—Services
140.00	Honiberg Drug & Surgical Supply Co.—Supplies
225.50	Ace Office Supplies Co.—Supplies
228.00	Hospital Equipment Co. of N. J.—Supplies
180.00	J. Liberman & Co.—Supplies
63.40	J. Liberman & Co.—Supplies
192.00	Bill-Mor Lamp Co.—Supplies
95.04	Joseph H. Browne Co.—Supplies
110.00	Consolidated Laundries Corp.—Rental
32.64	Joseph H. Browne Co.—Supplies
649.75	Joseph H. Browne Co.—Supplies
786.00	Monmouth Paper Co.—Supplies
183.60	I.H.B.—Supplies
136.36	Globe Sanitary Products Co.—Supplies
100.25	Joseph H. Browne Co.—Supplies
28.30	American Optical Co.—Supplies
1,041.25	J. Liberman & Co.—Supplies
950.00	Joseph H. Browne Co.—Supplies
15.00	The Edro Corp.—Supplies
63.80	Chin & Lee Co.—Supplies
173.00	Francis H. Leggett & Co.—Supplies
256.50	The Flagstaff Foods Corp.—Supplies
270.18	Atzingen Whitehouse Dairy, Inc.—Supplies
497.64	The Flagstaff Foods Corp.—Supplies
187.60	Tom's Food Center—Supplies
1,454.03	Gol-Pak Corp.—Supplies
585.30	The Flagstaff Foods Corp.—Supplies
873.95	The Flagstaff Foods Corp.—Supplies
2,709.80	Gol-Pak Corp.—Supplies
493.44	Nicholas V. Penachio—Supplies
124.58	The Flagstaff Foods Corp.—Supplies
16.80	S. Gumpert Co., Inc.—Supplies
405.13	Washington Beef Co., Inc.—Supplies

357.75	Beck & Sons, Inc.—Supplies
357.63	Nicholas V. Penachio—Supplies
329.90	Chait Foods—Supplies
329.13	Beck & Sons, Inc.—Supplies
197.37	Chait Foods—Supplies
283.64	R. Zeitzer Co., Inc.—Supplies
437.14	Nicholas V. Penachio—Supplies
1,394.49	Gol-Pak Corp.—Supplies
1,003.30	Washington Beef Co., Inc.—Supplies
296.42	R. Zeitzer Co., Inc.—Supplies
357.75	Beck & Sons, Inc.—Supplies
323.91	Chait Foods—Supplies
87.00	Chin & Lee Co.—Supplies
338.58	The Flagstaff Foods Co.—Supplies
94.20	Tidewater Oil Co.—Supplies
686.83	General Electrical Equipment Co.—Supplies
124.72	Atlas Valve Co.—Services
25.00	Hudson Metal & Body Works—Services
462.05	N. Siperstein, Inc.—Supplies
109.63	Arrow Supply Co.—Supplies
83.80	N. Siperstein, Inc.—Supplies
62.87	Auto Ignition Service—Services
7.20	Harry Klinger, Inc.—Services
272.07	Tidewater Oil Co.—Supplies
35.46	Wallwork Bros., Inc.—Supplies
193.20	N. Siperstein, Inc.—Supplies
49.49	Joseph T. Ryerson & Son, Inc.—Supplies
181.92	Arrow Supply Co.—Supplies
17.80	Waterproofing Products Co., Inc.—Supplies
61.74	Kee Lox Mfg. Co.—Supplies
20.19	Joseph Gromek—Supplies
405.00	Scott Printing Co.—Supplies
32.00	Thomas McGovern Floor Covering Co., Inc.—Services
22.45	Union Towel Supply—Services
21.85	New Jersey Bell Telephone Co.—Services
108.00	Sanborn Map Co., Inc.—Rental
16.60	Great Bear Spring Co.—Rental
7.60	Great Bear Spring Co.—Rental
670.00	Scott Printing Co.—Supplies
15.00	Public Service Electric & Gas Co.—Services
188.95	New Jersey Bell Telephone Co.—Supplies
12.35	Joseph Gromek—Supplies
871.00	Hudson Dispatch—Supplies
42.20	Great Bear Spring Co.—Rental
49.50	Union Card & Paper Co., Inc.—Supplies
36.88	Thomas Edison Industries—Supplies
102.00	Addressograph-Multigraph Corp.—Suppiles
40.40	Harsam Bros.—Supplies
70.95	Square Electric Supply & Fixture Corp.—Supplies
8.00	William J. Dornan—Supplies
39.00	Pitney-Bowes, Inc.—Rental
90.00	Zimmer Mfg. Co.—Supplies
459.77	Zimmer Mfg. Co.—Supplies
202.59	Zimmer Mfg. Co.—Supplies

168.90	Ortho Pharmaceutical Corp.—Supplies
3.24	Zimmer Mfg. Co.—Supplies
126.40	Zimmer Mfg. Co.—Supplies
96.15	Zimmer Mfg. Co.—Supplies
218.20	Hospital Equipment Co. of N. J.—Supplies
140.70	Zimmer Mfg. Co.—Supplies
404.16	Hospital Equipment Co. of N. J.—Supplies
78.44	Herbert's Drug & Surgical Sales Co.—Supplies
39.36	The Flagstaff Foods Corp.—Supplies
144.18	U. S. Industrial Chemicals Co.—Supplies
834.81	Chas. Pfizer & Co., Inc.—Supplies
256.62	Honiberg Drug & Surgical Supply Co.—Supplies
1,215.40	Keleket X-Ray Corp.—Services
72.00	Certified Blood Donor Service, Inc.—Supplies
99.00	Union Card & Paper Co., Inc.—Supplies
210.00	Stanley-Judd—Supplies
7.80	Henry Goldman Paper Co.—Supplies
5,236.94	Bellewood Dairy Co.—Supplies
1,351.92	Fischer Baking Co.—Supplies
53.25	Milani Foods, Inc.—Supplies
255.20	Francis Leggett & Co.—Supplies
1,575.83	Gol-Pak Corp.—Supplies
1,420.08	Washington Beef Co., Inc.—Supplies
343.44	Beck & Sons, Inc.—Supplies
141.25	S. Gumpert Co., Inc.—Supplies
260.86	R. Zeitzer Co., Inc.—Supplies
1,512.15	Washington Beef Co., Inc.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
372.06	Beck & Sons, Inc.—Supplies
235.79	R. Zeitzer Co., Inc.—Supplies
11,747.70	Public Service Electric & Gas Co.—Services
167.02	Arrow Supply Co.—Supplies
10.50	Hudson Metal & Body Works—Services
43.00	Cyrus Rice & Co.—Services
74.66	Arrow Supply Co.—Services
117.70	New Jersey Fire Equipment Corp.—Supplies
35.06	Arrow Supply Co.—Supplies
34.15	Duncan Hardware, Inc.—Supplies
880.00	Square Electric Supply & Fixture Corp.—Supplies
95.42	Majestic Tile & Marble Co., Inc.—Supplies
60.20	Posnak & Turkish, Inc.—Supplies
63.85	Square Electric Supply & Fixture Corp.—Supplies
46.08	Square Electric Supply & Fixture Corp.—Supplies
53.00	Scott Printing Co.—Supplies

1961 C VOUCHERS

220.41	Remington Rand—Supplies
80.05	Standard Register Co.—Supplies
34.80	Thomas A. Edison Industries—Supplies
726.00	International Business Machines Corp.—Supplies
589.00	International Business Machines Corp.—Supplies
243.63	Zimmer Mfg. Co.—Supplies
90.00	Travenol Laboratories, Inc.—Supplies
109.65	Zimmer Mfg. Co.—Supplies

40.50	Zimmer Mfg. Co.—Supplies
23.18	Fisher Scientific Co.—Supplies
11.01	Nidisco Jersey City, Inc.—Supplies
562.50	Cortes-Ward Co., Inc.—Supplies
1,570.50	The Peele Co.—Services
310.50	International Business Machines Corp.—Supplies
8.00	Manufacturing Chemists Assn., Inc.—Supplies

CAPITAL ACCOUNT

8,606.45	The Censullo-Burke Construction Co.—Services
425.00	Arrow Iron Works, Inc.—Services
399.50	Badaracco Bros. & Co.—Services
1,360.00	Central Plumbing & Heating Co.—Services

1962 N C VOUCHERS

80.00	Edward J. Morris—Expenses
80.00	William Steadley—Expenses
100.67	Thomas J. Finn—Expenses
60.00	Robert Short—Expenses
75.00	Edward B. Zlonczewski, D.D.S.—Expenses
44.00	James Holleran—Expenses
82.00	Gerald W. Sinnott, M.D.—Expenses
103.50	Edward J. Borrone—Services
80.00	Louis Perino—Expenses
150.00	Morris Bresev, M.D.—Services
89.75	Bruno Valeo, Inc.—Services
6.50	Perry Gladstone—Services
132.79	Jersey Blue Print Co.—Services
13.82	J. J. Scanlon—Services
17.38	J. J. Scanlon—Services
13.75	J. J. Scanlon—Services
15.80	J. J. Scanlon—Services
4.00	New Jersey Bell Telephone Co.—Services
47.60	New Jersey Bell Telephone Co.—Services
135.02	New Jersey Bell Telephone Co.—Services
231.90	Eugene J. Scanlon—Expenses
30.00	Roberts Walsh & Co.—Services
23.15	New Jersey Bell Telephone Co.—Services
2.00	J. J. Scanlon—Services
45.00	The Jewish Standard—Services
60.00	Philip Novello, Inc.—Services
108.00	Coast Cities Coaches, Inc.—Services
112.80	Asbury Park New York Transit Corp.—Services
185.00	Frank J. Flaherty—Services
40.00	Valley Transportation Co., Inc.—Services
50.00	Central Avenue Bus Owners Assn.—Services
145.00	Lafayette & Greenville Bus Owners Assn.—Services
165.00	Downtown Bus Co.—Services
75.00	M & W Bus Co., Inc.—Services
146.00	Penn Valley Transit—Services
48.05	David Dunham—Services
130.00	Joseph Knoeringer—Services
49.50	De Camp Bus Lines—Services
50.00	Thomas J. Meehan—Services

150.00	Robert J. Helfrich & Son—Services
37.50	Brezabus Service—Services
75.00	Bergen Avenue Bus Owners Assn.—Services
110.00	Phillips Transportation Co.—Services
257.75	Boro Bus Co.—Services
563.50	Hotel Plaza—Services
24,089.30	F. J. Farley County Treasurer—Services
15,681.45	F. J. Farley County Treasurer—Services
1,050.00	Alvin E. Gershen Associates, Inc.—Services

Total Number of Vouchers—266.
Total Amount—$156,111.76.

DEPARTMENT OF PUBLIC WORKS

Water Account #40 (2)

$5,147.92	Gregory Project—Contract
2,106.99	Gregory Project—Contract

General Account 1961 (2)

$ 2.35	Standard Roofing—Paint
38.00	Ron Fastener Co.—Supplies

Water Account (61)

$ 110.88	Hudson Dispatch—Advertising
137.70	The Jersey Journal—Advertising
55.00	Pioneer Window Cleaning—Service
54.00	Sterling Welding—Labor, material
868.00	Sterling Welding—Labor, material
7.00	Great Bear Spring—Service
66.91	Robert J. Burdick—Expenses
12.44	Riverside Coat, Apron—Service
4.50	Great Rear Spring—Service
7.64	Riverside Coat, Apron—Service
28.20	Addressograph, Multigraph—Labor, material
223.12	Harold Ohland—Expenses
314.40	Triple Cee Supply Co.—Supplies
44.70	Van Varick & Sons—Kerosene
41.10	Joseph Gromek—Supplies
72.51	Park Paint Hardware—Supplies
1.30	Joseph Gromek—Tetrachloride
444.00	Max Lumber—Lumber
32.00	E. J. Brooks—Supplies
34.40	Transcopy, Inc.—Supplies
23.04	Joseph Gromek—Supplies
772.65	Edward Ruskin—Supplies
7.00	Fred Brewer—Supplies
436.16	Duncan Hardware—Supplies
41.75	Dick's Aluminum Products—Supplies
777.60	John Eggers Fuel—Oil
104.60	N. J. Bell Telephone—Service
636.43	Duncan Hardware—Supplies
295.26	M. W. Vanderhoof Garage—Labor, material
59.46	J. H. Jackson Lumber—Supplies
309.92	Jersey Central Power—Service
33.30	Taylor Instrument Co.—Supplies
177.80	John Eggers Fuel—Oil
159.36	Jersey Central Power—Service

14.20	N. J. Bell Tele. Co.—Service
20.80	New Jersey Power & Light—Demand charge
535.00	Progress Printing—Printing
465.00	Lloyd-Donohue, Inc.—Cheesecloth
12.95	Lakeland Gas—Pyrofax Gas
115.35	N. J. Bell Tele. Co.—Service
62.70	Edward Ruskin—Hardware
319.25	John Eggers Fuel—Oil
385.55	Duncan Hardware—Supplies
17.25	N. J. Bell Tele. Co.—Service
7.50	F. C. Hennie & Son—Soft coal
292.23	P. S. Electric & Gas—Service
17.74	P. S. Electric & Gas—Service
17.70	N. J. Bell Tele. Co.—Service
91.60	N. J. Bell Tele. Co.—Service
21.35	N. J. Bell Tele. Co.—Service
21.35	N. J. Bell Tele. Co.—Service
36.55	N. J. Bell Tele. Co.—Service
120.64	U. S. Pipe & Foundry—Supplies
322.63	John Eggers Fuel—Oil
64.48	The Permutit Co.—Charts
1,495.00	Scott Printing Co.—Printing
27.50	Scott Printing Co.—Printing
49.00	Scott Printing Co.—Printing
48.50	Progress Printing Co.—Printing
135.32	P. S. Electric & Gas—Service
18.65	N. J. Bell Tele. Co.—Service

GENERAL ACCOUNT (208)

$ 7.48	J. J. Scanlon—Newspapers
17.44	Charles Weinacht—Supplies
22.50	Perry Gladstone—Labor. material
24.37	P. S. Electric & Gas—Lamps
29,124.79	P. S. Electric & Gas—Service
14.27	Jersey Blue Print—Ozalids
72.70	Stephen H. Harnett—Expenses
43.74	The Jersey Journal—Advertising
39.60	Hudson Dispatch—Advertising
7.20	Benjamin Bartoszak—Expenses
20.32	John J. Cullen—Expenses
20.00	Louis DiMascio—Expenses
60.86	Pat Mullane—Expenses
184.50	George J. Nanos—Insurance
191.00	J. Bier Theurer—Insurance
191.00	J. Bier Theurer—Insurance
200.00	J. Bier Theurer—Insurance
201.00	J. Bier Theurer—Insurance
142.32	Netchert Realty—Insurance
203.91	Netchert Realty—Insurance
150.10	Marmorstein Agency—Insurance
207.01	Anthony J. Fusciello—Insurance
207.01	Anthony J. Fusciello—Insurance
207.01	Anthony J. Fusciello—Insurance
207.01	Anthony J. Fusciello—Insurance
176.54	Anthony J. Fusciello—Insurance

6.35	Tidewater Oil Co.—Gasoline
72.86	Schenck & Schenck—Insurance
1.05	P. S. Electric & Gas—Service
33.00	Charles Weinacht—Messenger's case
18.00	Bayonne Exterminating—Service
18.00	Bayonne Exterminating—Service
24.50	Perry Gladstone—Labor, material
20.37	Julius Blum—Pipe
22.75	Great Bear Spring—Service
8.35	Great Bear Spring—Service
22.75	Great Bear Spring—Service
54.50	Ace Office Supplies—Typewriter repairs
12.90	Nidisco, J. C., Inc.—Supplies
4.50	Great Bear Spring—Service
16.78	Joseph Gromek—Supplies
92.00	Progress Printing Co.—Envelopes
190.00	Scott Printing Co.—Distribution book
48.70	N. J. Bell Tele. Co.—Service
24.53	Union Towel—Service
24.53	Union Towel—Service
15.65	Great Bear Spring—Service
11.15	N. J. Bell Tele. Co.—Service
5.06	Union Towel—Service
290.00	N. J. Asphalt & Paving—Asphalt
19.00	Edward Ruskin—Sakrete
755.00	Max Lumber—Lumber
155.20	Max Lumber—Lumber
807.00	Star Iron Works—Fence
30.60	Otis Elevator—Service
6.64	L. Rubenstein & Sons—Supplies
88.70	Edward Ruskin—Repairs
20.00	A. Lamberti—Service
20.00	A. Lamberti—Service
9.90	Edward Ruskin—Hardware
31.15	Edward Ruskin—Hardware
94.00	Hud. Structural Iron Wks—Lintel
17.93	Arrow Supply Co.—Supplies
26.88	Arrow Supply Co.—Supplies
26.88	Arrow Supply Co.—Supplies
87.30	Star Roofing Co.—Supplies
22.50	Perry Gladstone—Labor, material
167.50	Newark Tile—Tile
100.00	Henry Rader—Labor, material
130.88	Max Lumber—Supplies
769.45	N. Siperstein—Supplies
102.07	Newark Tile—Tile
5.85	Allied Roofers—Supplies
101.10	William J. Guarini—Supplies
25.00	Standpat—Title blocks
16.80	N. J. Bell Tele. Co.—Service
3.50	Plaza Towel Service—Service
50.80	N. Siperstein—Supplies
475.84	Wishbow Bros.—Auto parts
436.98	Wishbow Bros.—Auto parts

18.04	Jos. T. Ryerson—Iron
181.30	Harry Klinger—Tubes, tires
196.19	Ron Fastener—Supplies
17.04	No. Jersey Equipment—Supplies
23.30	No. Jersey Equipment—Supplies
69.92	Nat'l Welding—Supplies
79.70	Motor Mart Sales—Supplies
94.10	Edward Ruskin—Hardware
110.49	McGuiness G.M.C.—Auto parts
77.98	Nat'l Welding—Supplies
25.81	N. Siperstein—Supplies
319.28	U. S. Tire—Tubes, tires
621.36	Wishbow Bros.—Auto parts
72.56	Eastcoast Equipment—Labor, material
1,203.79	M & G Auto Supplies—Auto parts
692.66	M & G Auto Supplies—Auto parts
4.80	Jersey Motors—Supplies
55.79	Jersey Motors—Supplies
2.22	Eastcoast Equipment—Caps
56.24	A. C. Chevrolet—Auto parts
70.19	A. C. Chevrolet—Auto parts
22.50	S. Borsky—Glass
83.32	Cirone's Battery—Auto parts
36.00	Ralph B. Carter—Auto parts
16.34	Dianem Co.—Labor, material
962.75	Tidewater Oil Co.—Gasoline
192.50	E & Z Lubricant—Lubriplate
2,429.70	Tidewater Oil—Gasoline
3.40	Arrow Supply Co.—Supplies
2.28	Jewel Electric—Lamps
2.05	Jewel Electric—Supplies
7.90	McCloskey Drug Co.—First-aid supplies
97.65	N. J. Bell Tele. Co.—Service
19.85	N. J. Bell Tele. Co.—Service
6,059.88	Mercer Contracting—Labor, material
390.00	Max Lumber—Snow fencing
608.80	Edward Ruskin—Supplies
23.00	Henry Goldman Paper Co.—Supplies
8.28	Square Electric—Supplies
402.27	John Eggers Fuel—Oil
197.24	John Eggers Fuel—Oil
208.38	John Eggers Fuel—Oil
144.00	John Eggers Fuel—Oil
428.00	A. Ertag, Inc.—Grass seed
153.22	Duncan Hardware—Supplies
45.90	Charles V. Finch—Coal
145.74	Duncan Hardware—Supplies
652.12	P. S. Electric & Gas—Service
41.55	P. S. Electric & Gas—Service
477.19	P. S. Electric & Gas—Service
96.52	P. S. Electric & Gas—Service
523.91	P. S. Electric & Gas—Service
13.26	P. S. Electric & Gas—Service
233.60	Max Lumber—Lumber

12.00	Max Lumber—Shingles
3.50	Max Lumber—Shingles
50.00	Star Iron Wks—Gates
38.50	Star Iron Wks—Wire
45.75	William J. Guarini—Supplies
10.58	Park Paint Hardware—Supplies
40.00	Posnak & Turkish—Supplies
387.00	N. Siperstein—Paint
27.30	Charles Weinacht—Supplies
193.00	Progress Printing—Printing
400.50	Walter Esch—Mowers sharpened
32.22	Otis Elevator—Service
280.00	Admiral Welding—Labor, material
7.20	Perry Gladstone—Keys
720.00	Cyclone Fence—Labor, material
55.50	Plaza Towel—Service
65.90	Plaza Towel—Service
164.40	Park Paint Hardware—Supplies
161.60	Park Paint Hardware—Supplies
17.10	Edward Ruskin—Supplies
62.00	Emhoff Displays—Bunting
215.00	Posnak & Turkish—Sand
1,299.84	N. J. Bell Telephone—Service
1,436.44	N. J. Bell Telephone—Service
45.39	N. Y. Telephone—Service
71.35	N. J. Bell Telephone Co.—Service
19.25	N. J. Bell Tele. Co.—Service
246.07	Park Paint Hardware—Supplies
23.00	Hudson Flag—U. S. Flag
398.53	John Eggers Fuel—Oil
135.00	Duncan Hardware—Floor wax
179.50	Charles V. Finch—Coal
15.00	County Wide Exterminating—Service
179.50	Charles V. Finch—Coal
135.00	John Eggers Fuel—Oil
68.99	P. S. Electric & Gas—Service
6.05	P. S. Electric & Gas—Service
24.40	Square Electric—Ballasts
22.44	Allied Equipment—Supplies
36.22	Arrow Supply Co.—Supplies
3.80	N. Siperstein—Marflek
86.28	Arrow Supply Co.—Supplies
22.20	Joseph Gromek—Paper
61.18	Otis Elevator—Service
30.50	Modern Polishing—Hand rails rechromed
32.40	Odorite Co.—Service
19.30	Plaza Towel—Service
16.45	Great Bear Spring—Service
14.55	Great Bear Spring—Service
80.00	Eagle Window Cleaning—Service
15.00	Eagle Window Cleaning—Service
449.71	Duncan Hardware—Supplies
107.00	Max Lumber—Lumber
4.50	Square Electric—Supplies

44.45	Joseph H. Browne—Supplies
8.55	Joseph Gromek—Paper
83.50	N. J. Bell Telephone—Service
8.80	Union Towel—Service
17.50	Great Bear Spring—Service
619.20	Michaels Bros.—Covers
9.45	Edward Ruskin—Hardware
850.00	Posnak & Turkish—Cement
220.00	Max Lumber—Lumber
365.20	N. Siperstein—Supplies
44.88	Park Paint Hardware—Supplies
85.65	N. J. Bell Tele. Co.—Service
31.10	N. J. Bell Tele. Co.—Service
3.25	Standard Coat, Apron—Service
13.00	Great Bear Spring—Service
395.00	Flexible Pipe—Supplies
216.00	Park Paint Hardware—Supplies
61.00	Edward Ruskin—Supplies
545.00	Lafayette Neon Co.—Labor, material
1,400.00	Bellezza Co.—Penetrating Oil

The above totals 273 vouchers—$88,026.87.

DEPARTMENT OF PUBLIC WORKS

1961 ACCOUNT

$ 46.00	Arthur Katz, Inc.—Labor, material
71.23	American Photocopy—Supplies
1,062.50	Cyclone Fence Co.—Link fence

The above totals 3 vouchers—$1,179.73.

LAW DEPARTMENT

(See attached vouchers)

$ 244.00	Dept. of Treas. Division of Tax Appeals
159.50	Soney & Sage Co.
45.00	Ace Reporting Service
11.66	Hudson Dispatch
14.85	The Jersey Journal
61.64	Adams Press Corporation
27.00	Emanuel Calvanico
27.00	Edward F. Zelinski

TOTAL—$590.65—8 items.

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL.

(See attached vouchers)

$ 975.00	John Darco & Sons
75.00	Robert H. Stockfisch, M.D.
25.00	Martin H. Perle, M.D.
25.00	Martin H. Perle, M.D.
1,113.50	Joseph Marino a/c W.C. Judgment (Resolution attached)
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment
17.50	Dr. Lester Siegel a/c W.C. Judgment
20.00	Dr. I. V. Berney a/c W.C. Judgment

112.50	Nathan Pearlman a/c W.C. Judgment
17.50	Joseph A. Visconti, M.D. a/c W.C. Judgment
17.50	Lester Siegel, M.D. a/c W.C. Judgment
112.50	Nathan Pearlman a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Robert H. Stockfisch, M.D. a/c W.C. Judgment
30.00	Louis A. Amdur, M.D. a/c W.C. Judgment
25.00	Dr. Joseph A. Visconti a/c W.C. Judgment
25.00	Dr. Lester Siegel a/c W.C. Judgment
500.00	Krivit & Krivit a/c W.C. Judgment
890.00	Julia Introcaso a/c W.C. Judgment
50.00	Dr. Joseph A. Visconti a/c W.C. Judgment
50.00	Lester Siegel, M.D. a/c W.C. Judgment
1,300.00	Krivit & Krivit a/c W.C. Judgment
20.00	North Jersey Reporting Service a/c W.C. Judgment
75.00	Robert H. Stockfisch, M.D. a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
10.00	Dr. Joseph A. Visconti a/c W.C. Judgment
60.00	John J. Geronimo a/c W.C. Judgment
700.00	Stanley Czyzewski a/c W.C. Judgment (Resolution attached)
25.00	Joseph A. Visconti, M.D. a/c W.C. Judgment
75.00	John J. Geronimo a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
20.00	Dr. Joseph A. Visconti a/c W.C. Judgment
20.00	Dr. Lester Siegel a/c W.C. Judgment
250.00	Sol Feder a/c W.C. Judgment
1,320.00	Anthony Sottilaro (Resolution attached)
250.00	Sol Feder a/c W.C. Judgment
20.00	Joseph A. Visconti, M.D. a/c W.C. Judgment
20.00	Lester Siegel, M.D. a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment
65.00	James F. Ryan a/c W.C. Judgment
687.50	Nicholas Pica (Resolution attached)
29.25	Nicholas Pica a/c W.C. Judgment
17.50	Joseph A. Visconti, M.D. a/c W.C. Judgment
65.00	James F. Ryan a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment

TOTAL $9,570.25—49 items.

(1) $ 590.65— 8 items.
(2) $9,570.25—49 items.

GRAND TOTAL $10,160.90—57 items.

FIRE DEPARTMENT

1962—ACCOUNT

$ 94.50	John Eggers Fuel, Inc.—Fuel Oil
68.18	John Eggers Fuel, Inc.—Fuel Oil
1,400.19	Tidewater Oil Company—Gasolene
2.88	Auto Ignition Service, Inc.—Supplies

15.34	Generator Exchange Company—Supplies
20.24	Auto Ignition Service, Inc.—Supplies
189.05	Mustello Bros.—Repairs
29.19	Wishbow Bros., Inc.—Parts & Repairs
18.70	Montgomery Glass Service—Glass
9.75	Perry Gladstone—Supplies
18.00	M & G Auto Supplies, Inc.—Supplies
55.00	C-O-Two Sales & Service, Inc.—Exts. Recharged
4.50	Wonder Stores, Inc.—Shower Curtain
29.45	Henry Goldman Paper Co.—Supplies
26.70	J. Liberman & Company—Supplies
58.35	Paul B. Williams, Inc.—Supplies
11.65	Joseph Gromek—Supplies
70.00	Motorola C & E, Inc.—Supplies
864.00	Harda Supply Corp.—Supplies

N. C. VOUCHERS—1962

$ 31.02	Hudson Dispatch—Advertising
40.50	The Jersey Journal—Advertising

NUMBER OF VOUCHERS—21.

AMOUNT—$3,057.19.

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, submitting list of Probationary Patrolmen J. C. Police Department to be sworn on June 11th, 1962.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising reappointment of Dr. Manuel Hernandez, 1974 Hudson Boulevard, as Commissioner to the Jersey City Redevelopment Agency for five year period, commencing July 1, 1962, terminating June 30, 1967.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, acknowledging City Clerk's communication of May 15th, 1962.

RECEIVED AND FILED.

FROM JOHN F. MORIARTY, submitting the following quarterly reports:

Jersey City Redevelopment Agency, (month ending April 30, 1962)
Jersey City Public Library, (ending March 31. 1962)
Jersey City Incinderator Authority, (ending March 31, 1962)
Jersey City Sewerage Authority, (ending March 31, 1962)

RECEIVED AND FILED.

FROM JOHN F. MORIARTY, submitting ten copies original agreement between City and Seton Hall College, for distribution to Council members.

RECEIVED AND COPIES DISTRIBUTED.

FROM MAYOR GANGEMI, advising reappointment of Clarence Fraser, as member of the Board of Alcoholic Beverage Control for 3 years, commencing July 1, 1962, expiring June 30, 1965.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising reappointment of Thomas Trzanowski, 23 Bidwell Avenue, John A. Botti, M.D., 157 Wegman Parkway, and Mrs. Mary V. Wourms, 601 Palisade Avenue, as members of the Board of Education for three years each, commencing July 1, 1962, terminating June 30, 1965.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising appointment of Ignatius L. McDonald, 21 Danforth Avenue, as Commissioner to Jersey City Incinerator Authority, for five years, commencing Feb. 1, 1962, terminating Jan. 31, 1967.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising reappointment of Joseph Liebman of 52 Broadman Parkway, as Commissioner to Board of Adjustment, for five years, commencing July 1, 1962, terminating June 30, 1967.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising designation of Director Michael A. Fiore, Health and Welfare Department as Acting Mayor during his obsence from the City June 19th and 20th, 1962.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising reappointment of Guido Trisolini, 33 Broadman Parkway, as Commissioner of Planning Board for six years, terminating June 30, 1968.

RECEIVED AND FILED.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Schedule of Work attached hereto, which sets forth all the work proposed to be undertaken by the City of Jersey City on GRAND STREET AND VARIOUS STREETS IN JERSEY CITY, N.J., be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State of New Jersey.

1962 State Aid Program

STREET	FROM	TO	Length Lin. Ft.	Miles	L.F. R/W	L.F. C/W
*Grand Street	Center St.	Grove St.	3000	0.568	80	48
Avenue 'C'	So. Curb Line Merritt St.	375′ South	360	0.068	100	60
Provost Street	First St.	Second St.	232	0.044	60	60
Second Street (Part 1)	Henderson St.	Provost St.	460	0.087	60	47
Second Street (Part 2)	Provost St.	Easterly Terminus	310	0.059	60	40
18th Street	Coles St.	Jersey Ave.	427	0.081	60	40
Van Winkle Avenue	Railr'd Track-(East of Tonnelle Av.)	Easterly Terminus	206	0.039	Variable	33-68 Variable
Carlton Ave	Liberty Ave.	Tonnele Ave.	550	0.104	80	40
Plymouth St.	Warren St.	Washington Street	430	0.081	60	44
Caven Pt. Ave.	Pacific Ave.	550 to Easterly Term.	550	0.104	60	30
Lewis Ave. (Part 1)	St. Pauls Ave.	A pt. 450′ N Westerly	450	0.085	60	30
Lewis Ave. (Part 2)	A pt. 450′ N West	Northerly Terminus	251	0.048	60	30
Van Vorst St.	Morris St.	Essex St.	260	0.049	60	30
Henry St.	Chestnut Ave.	Westerly Terminus	391	0.074	60	32

*Heretofore applied for under Construction Fund application.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS GENERAL METALLIC OXIDES, INC., THOMAS SPITZ-

NAS, JR. and HARRY J. MANNING have made application to the Board of Adjustment for approval of the variances detailed below; and

WHEREAS said Board has found that subject applications comply with the requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said applications; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendations:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and it hereby is granted to:

GENERAL METALLIC OXIDES, INC. to erect a new concrete block extension for the manufacturing of manganese sulfate and electrolytic sulfate on their property located at 158-162 First Street and 159-167 Second Street, as per plans filed with the Division of Building Codes and Permits;

THOMAS SPITZNAS, JR., to erect a one-story masonry extension to present gasoline service station at 146 Sterling Avenue, as per plans filed with the Division of Building Codes and Permits;

HARRY J. MANNING to erect extension to present funeral home on his property located at 264 Old Bergen Road, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has become the owner of the following parcels of land, by foreclosure, and

WHEREAS, the said parcels have been transferred from Tax Title Lien Account to Tax Title Deed Account, and

WHEREAS, the following agents were heretofore appointed for said parcels in the Tax Title Lien Account, and have been appointed as Agents for the said parcels in the Tax Title Deed Account:

NOW, THEREFORE, BE IT RESOLVED that the appointment of the following agents for the following parcels held in Tax Title Deed Account, be, and is hereby approved.

CTF.	AGENT	PROPERTY	BLOCK	LOT
TTD-14156	Kizman Realty Co.	78-90 First Street	77	C-D
14160	Kizman Realty Co.	239 Grand Street	198	7
14164	Kizman Realty Co.	261 Grand Street	233	209

CTF.	AGENT	PROPERTY	BLOCK	LOT
14165	Kizman Realty Co.	286 Grand Street	234	185
14166	Kizman Realty Co.	261 York Street	235	7
14180	Kizman Realty Co.	13 Ravine Avenue	720	33
14181	Kizman Realty Co.	Pat. Plank Road—City Line	790	3
14184	Kizman Realty Co.	Columbia Ave. inside	901	C2
14203	Kizman Realty Co.	Commercial Street	1487	22B
14207	Kizman Realty Co.	Hackensack River	1640	48
14211	Kizman Realty Co.	234 Sip Avenue	1851	D5
14217	Kizman Realty Co.	47 Prescott Street	1925	E
14218	Kizman Realty Co.	49 Prescott Street	1925	F
14219	Kizman Realty Co.	51 Prescott Street	1925	G
14220	Kizman Realty Co.	53 Prescott Street	1925	H
14221	Kizman Realty Co.	120 Monticello Avenue	1927	35
14222	Kizman Realty Co.	613 Communipaw Avenue	1936	6B
14230	Kizman Realty Co.	Jackson Ave. inside	1984	A14

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 15th day of May, 1962, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, June 4th, 1962 at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinafter set forth;

NOW, BE IT RESOLVED, that the said sales of the aforementioned properties are hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof.

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
268	237	56 Canal St.	Nicholas Carretta 70 Canal St.	$ 500.00
908	1	602 Liberty Av.	Home Building & Remodeling Co. 232 Old Bergen Rd.	2,700.00

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
922	10A	Hillside Rd.	Vincent Zolnoski 183 Terrace Av.	25.00
1322	178B (Old 179B)	Wegman Parkway (Inside) (Rear 104 Wegman Parkway)	Ralph Penta 109 Bidwell Av.	25.00
1300B	10E	Boulevard	Bertor Corp. c/o Wolf & Bauman 26 Journal Square	16,100.00
1747	″11B	Rear 215 Mallory Av.	David Baskin 215 Mallory Av.	25.00
1871	A	Newkirk St.	Jerome Kreeger 208 Sip Av.	100.00
573	5C (Gore)	St. Pauls Av. (Bet. 133 & 135)	Joseph A. Davis 1 Exchange Pl.	25.00
841	17	3150 Boulevard	Thomas Colonia 397 Stegman Parkway	4,100.00
875	Plot A1	Cor. Paterson St. Public School #10 and Pierce Av.	Lutheran Parochial School Association of Hudson County 665 Newark Av.	1,000.00
1410	5	Old Bergen Rd.	Thomas Colonia 397 Stegman Parkway	2,900.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council has received from H. C. Speer & Sons Company, 135 South LaSalle Street, Chicago 3, Illinois, a written request dated May 25, 1962, reading as follows:

> "We have purchased $45,000 bonds of the City of Jersey City, New Jersey. The bonds were originally issued in coupon form but have been converted into bonds registered as to both principal and interest. The bonds have been assigned to us with a power of attorney which authorizes us to have the bonds transferred to us on the books of the City, and to have the bonds reconverted into bonds in coupon form. The bonds are now registered in the name of the "Retirement Board of the Park Employees' Annuity and Benefit Fund, Chicago, Ill.".
>
> The bonds are designated 'School Bonds' are dated March 1, 1953 and consist of forty-five bonds of the denomination of $1,000 each, payable on March 1, 1967, and are numbered from 2315 to 2359 inclusive, and bear interest at the rate of 3-1/2% per annum, payable semi-annually on March 1 and September 1.

We hereby request that said bonds to be reconverted at the expense of the undersigned into bonds in coupon form as provided by law."

and

WHEREAS the bonds described in said written request have been duly issued in accordance with law, and each of said bonds was issued in coupon form and subsequently converted into a bond registered as to both principal and interest by the removal and cancellation of the coupons attached thereto and by the execution by the City Comptroller of a conversion certificate printed on the back of each bond, and each of said bonds is now registered as stated in said written request;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

1. The Director of Finance is hereby authorized and directed to cause to be prepared new bonds bearing the same rate of interest and which shall be of the same tenor, and shall bear the same date or dates of issuance, and shall mature and be numbered in the same manner, and shall be of the same denomination, as the bonds described in said written request, except that each of said new bonds shall bear an endorsement reciting that it is issued pursuant to this resolution. There shall be attached to each of said new bonds coupons for the unmatured interest of the same form and tenor as the coupons which were attached to said outstanding bonds when they were originally issued. Each coupon to be attached to the bonds shall be authenticated by the facsimile signature of the Director of Finance now in office.

2. The City Clerk is hereby authorized and directed to affix to each of said bonds the corporate seal of the City of Jersey City. Each of said new bonds shall be signed by the same officers who signed the bond reconverted by the issuance of such new bonds, and the persons now acting as such officers (except that the bonds shall be signed by the Director of Finance in lieu of the Director of the Department of Revenue and Finance) are hereby authorized and directed to execute said bonds as such officers. The Director of Finance is hereby authorized and directed to issue said bonds so executed in exchange for said outstanding registered bonds pursuant to Section 40A:2-35 of the Local Bond Law and to cancel said outstanding registered bonds.

3. The cost of reconverting said bonds shall be paid by H. C. Speer & Sons Company.

4. Upon effecting the reconversion of said bonds the Director of Finance shall execute a certificate identifying the bonds and coupons, and shall file such certificate in the office of the City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS MARY A. FAGAN filed application on May 10, 1962, for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Mary A. Fagan was employed in the Department of the Mayor's Office, Division of the Medical Center on September 9, 1940 and has been employed continuously by the City of Jersey City for more than twenty-one years and has attained the age of 66 years, having been born on October 25, 1895;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Mary A. Fagan, employed as a Seamstress in the Department of the Mayor's office, Division of the Medical Center, a pension in the amount of $37.61 annually, payable semi-monthly at the rate of $1.56, to be effective retroactive to May 17, 1962. This annual pension payment of $37.61, plus annual payment of Social Security Old Age Insurance benefit of $1,200., makes an annual total of $1,237.61 retirement allowance to Mary A. Fagan, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated June 14, 1962, he has advised the Municipal Council that he has reappointed CLARENCE FRASER, Republican, as a member of the Board of Alcoholic Beverage Control for a term of three years, commencing July 1, 1962 and expiring June 30, 1965, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that pursuant to R. S. 40:69A-43, the reappointment of CLARENCE FRASER, Republican, as a member of the Board of Alcoholic Beverage Control for a term of three years, commencing July 1, 1962 and expiring June 30, 1965, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated June 11, 1962, he has advised the Municipal Council that he has reappointed DR. MANUEL HERNANDEZ of 1974 Hudson Boulevard, Jersey City, as a commissioner of the Jersey City Redevelopment Agency for a term of five years, commencing July 1, 1962, and terminating June 30, 1967, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of DR. MANUEL HERNANDEZ of 1974 Hudson Boulevard, Jersey City, New Jersey, as a commissioner of the Jersey City Redevelopment Agency for a term of five years, commencing July 1, 1962, and terminating June 30, 1967, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilman Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on October 10, 1961 NICHOLAS PICA, while in the employ of the City of Jersey City, Department of Public Works, sustained injury to his lower back while using a jack hammer in the course of his employment; and

WHEREAS said Nicholas Pica filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-9277; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 27, 1962, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To NICHOLAS PICA, 4% partial total permament disability, orthopedically, or 22 weeks at $35 per week, amounting to $770, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
JAMES F. RYAN, counsel fee	65.00
NICHOLAS PICA, remainder of award after deducting above amounts assessed against petitioner	687.50
	$ 770.00

The following assessed against respondent:

NICHOLAS PICA, reimbursement for bill Dr. Cerchio, $23, and reimbursement for prescriptions $6.25, totalling	$ 29.25
DR. JOSEPH A. VISCONTI	17.50
JAMES F. RYAN, counsel fee	65.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City

Treasurer payable to ANTHONY J. WATMAN, M.D., in the amount of $75, for examination, report and testimony on behalf of respondent.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on February 9, 1961 and February 21, 1961, ANTHONY SOTTILARO, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained orthopedic and neurological injury—low back derangement and bilateral lumbar radiculities—arising out of and in the course of his employment; and

WHEREAS said Anthony Sottilaro filed formal petitions for compensation with the Division of Workmen's Compensation, C.P. No. E-10051 and E-10052; the City filed answer thereto, and after due notice the matters were consolidated and tried on April 27, 1962, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against respondent;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To ANTHONY SOTTILARO for permanent partial disability, 15% of total, or 82-1/2 weeks, at $35 per week, totalling $2,887.50 (combined orthopedic and neurological—low back derangement and bilateral lumbar radiculitis), payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
DR. LESTER SIEGEL	20.00
SOL FEDER, counsel fee	250.00
ANTHONY SOTTILARO, 46 weeks from July 27, 1961, to June 14, 1962, at $35 per week, $1,610.00, less above amounts assessed against petitioner	1,320.00
ANTHONY SOTTILARO, remainder of award 36-1/2 weeks at $35 per week, or $1,277.50, to be paid every four weeks at the rate of $35 per week	1,277.50
	$2,887.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
DR. LESTER SIEGEL	20.00
SOL FEDER, counsel fee	250.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer for examination, report and testimony on behalf of City of Jersey City, as follows:

DR. ANTHONY J. WATMAN	$ 75.00
DR. ROBERT H. STOCKFISCH	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on September 21, 1961, STANLEY CZYZEWSKI, while in the employ of the City of Jersey City, Medical Center, injured his left shoulder, upper and low back when the rear door of a truck swung open and struck him while he was standing on a loading platform waiting for the truck to make a meat delivery; and

WHEREAS said STANLEY CZYZEWSKI filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. D-12646; the City filed answer thereto; and after due notice the matter was tried on May 11, 1962, before Hon. Roger W. Kelly, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To STANLEY CZYZEWSKI for 4% of total permanent partial disability (orthopedic—left shoulder, upper and lower back), 22 weeks at $35 per week, totalling $770, payable as follows:

DR. JOSEPH A. VISCONTI	$ 10.00
JOHN J. GERONIMO, counsel fee	60.00
STANLEY CZYZEWSKI, remainder of award after deducting above amounts assessed against petitioner	700.00
	$ 770.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 25.00
JOHN J. GERONIMO, counsel fee	75.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on July 25, 1960, JULIA INTROCASO, while in the employ of the City of Jersey City, Medical Center, in the course of her employment sustained serious injuries, orthopedic and neuropsychiatric in nature, and more particularly to her left hip, when she was thrown from the elevator at the Medical Center and hit a steam table; and

WHEREAS said JULIA INTROCASO filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. D-80964; the city filed answer thereto; and after due notice the matter was tried on May 11, 1962, before Hon. Roger W. Kelly, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JULIA INTROCASO, permanent disability, orthopedic and neuropsychiatric in nature, 65% of permanent total, or 292-1/2 weeks at $36 per week, totalling $10,530.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 25.00
DR. LESTER SIEGEL	25.00
KRIVIT & KRIVIT, counsel fee	500.00
JULIA INTROCASO, 40 weeks from September 16, 1961 to June 18, 1962, at $36 per week, $1,440, less above amounts assessed against petitioner	890.00
JULIA INTROCASO, remainder of award, 252-1/2 weeks at $36 per week, or $9,090, to be paid every 4 weeks at the rate of $36 per week	9,090.00
	$10,530.00

The following assessed against respondent:

DR. LESTER SIEGEL	$ 50.00
DR. JOSEPH A. VISCONTI	50.00
KRIVIT & KRIVIT, counsel fee	1,300.00
NORTH JERSEY REPORTING SERVICE	20.00

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer, for examination, report and testimony on behalf of the city, as follows:

ROBERT H. STOCKFISCH, M.D.	$ 75.00
ANTHONY J. WATMAN, M.D.	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on October 13, 1961, JOSEPH MARINO, while in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury, orthopedic, neurological and otological in nature, when he struck the top of his head while getting into the cab of his truck; and

WHEREAS said Joseph Marino filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. E-8405; the city filed answer thereto; and after due notice the matter was tried on April 27, 1962, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOSEPH MARINO, 6% partial total disability for injuries orthopedic and neurological in nature, or 33 weeks at $35 per week	$1,155.00
6% of right ear, otological disability, or 3.6 weeks at $35 per week,	126.00
	$1,281.00

payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
DR. LESTER SIEGEL	17.50
DR. I. V. BERNEY	20.00
NATHAN PEARLMAN, counsel fee	112.50
JOSEPH MARINO, remainder of award after deducting above amounts assessed against petitioner	1.113.50
	$1,281.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
DR. LESTER SIEGEL	17.50
NATHAN PEARLMAN, counsel fee	112.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer as follows:

DR. ROBERT H. STOCKFISCH, examination, report and testimony	$ 75.00
DR. LOUIS A. AMDUR, examination, report and audiogram	30.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on December 3, 1961, JAMES MORAN, while in the employ of the City of Jersey City, Department of Public Works, and in the course of his employment, sustained injury to his head, face and left shoulder, when he fell while getting into cab of truck; and

WHEREAS said James Moran filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. E-11470; the city filed answer thereto; and after due notice the matter was tried on May

11, 1962, before Hon. Roger W. Kelly, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To JAMES MORAN for 5-1/2% partial total permanent disability, 30-1/4 weeks at $35 per week, totalling $1,058.75, payable as follows:

DR. E. F. RICCIARDELLI, bill due	$ 35.00
DR. JOSEPH A. VISCONTI	15.00
DR. LESTER SIEGEL	15.00
JACOB R. FRIEDMAN, counsel fee	70.00
JAMES MORAN, remainder of award after deducting above amounts assessed against petitioner	923.75
	$1,058.75

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 25.00
DR. LESTER SIEGEL	25.00
JACOB R. FRIEDMAN, counsel fee	115.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHHER RESOLVED that warrants be drawn on the city treasurer for examination, report and testimony on behalf of the City of Jersey City, as follows:

DR. ANTHONY J. WATMAN	$ 75.00
DR. ROBERT H. STOCKFISCH	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on or about August 12, 1959, JOEL A. LEYNER, while driving from his parking lot on Newkirk Street, Jersey City, sustained property damage when a broken stanchion belonging to the city and hidden in a grass patch over which he drove, punctured a tire on his automobile, destroying the tire and damaging the rear right fender; and

WHEREAS after investigation and conferences with said Joel A. Leyner it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $35; and

WHEREAS the city has obtained a release from said Joel A. Leyner for any and all claims for property damage arising out of said alleged accident.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this matter be settled for the sum of $35; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the sum of $35, payable to the order of JOEL A. LEYNER.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for GALVANIZED PIPE to be delivered to the Police Department, Bureau of Traffic, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the NEILL SUPPLY CO., INC., 700 SCHUYLER AVE., LYNDHURST, NEW JERSEY, in the sum of SIX THOUSAND DOLLARS ($6,000), it being the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of NEILL SUPPLY CO, INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said NEILL SUPPLY CO., INC. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FIRE HOSE to be delivered to the Jersey City Fire Department, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the EUREKA FIRE HOSE CO., 9207 BERGENWOOD AVE., NORTH BERGEN, NEW JERSEY; in the sum of TWELVE THOUSAND THREE HUNDRED DOLLARS ($12,300.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of EUREKA FIRE HOSE CO., be accepted and a contract be awarded to such company, and that the Coroporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said EUREKA FIRE HOSE CO., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING LABOR AND MATERIAL FOR THE CONSTRUCTION OF CONCRETE SIDEWALKS AT VARIOUS LOCATIONS WITHIN THE CITY OF JERSEY CITY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

			Per SQ. YD.
ITEM #1	BELLEZZA CO., INC.	288 SEAVIEW AVE. JERSEY CITY, NEW JERSEY	$6.30
ITEM #2	SALVATORE RANDAZZO	286 VAN NOSTRAND AVE. JERSEY CITY, NEW JERSEY	$5.40

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Jersey City Medical Center, for a period of Six (6) Months commencing July 1, 1962 and ending December 31, 1962; the following:

BREAD, CAKE & ROLLS
ICE CREAM
GROCERIES & CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
ELECTRICAL SUPPLIES
PAINT & PAINT SUPPLIES
STATIONERY SUPPLIES

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Scheduel A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

BREAD, CAKE & ROLLS

GENERAL BAKING CO.	248 WAVERLY AVE. NEWARK, NEW JERSEY	$17,276.60

ICE CREAM

ATZINGEN WHITEHOUSE DAIRY	162 BEACON AVE. JERSEY CITY, N. J.	6,070.00

GROCERIES & CANNED GOODS

M. MILLINGER	805 LEHIGH AVE. UNION, NEW JERSEY	53,678.40
FLAGSTAFF FOODS CORP.	536 FAYETTE ST. PERTH AMBOY, N. J.	21,460.02

JANITORIAL SUPPLIES

JOSEPH BROWNE CO.	278 WAYNE ST. JERSEY CITY, N. J.	12,083.24
J. LIBERMAN & CO.	577 COMMUNIPAW AVE. JERSEY CITY, N. J.	10,933.30
HENRY GOLDMAN PAPER CO.	835 COMMUNIPAW AVE. JERSEY CITY, N. J.	5,853.62

LAUNDRY SUPPLIES

FISHER COHEN CO.	30 JOURNAL SQUARE JERSEY CITY, N. J.	29,626.05
NORTON & WILLIAMS, INC.	401 SOUTH AVE. WESTFIELD, N. J.	5,655.24
N. STEIN & CO.	366 BROADWAY NEW YORK CITY	5,038.00
ALTRO WORK SHOPS, INC.	1021 JENNINGS ST. NEW YORK CITY	3,611.50

PAINT & PAINT SUPPLIES

N. SIPERSTEIN, INC.	369 MONTGOMERY ST. JERSEY CITY, N. J.	13,205.45

ELECTRICAL SUPPLIES

SQUARE ELECTRIC, INC.	208 NEWARK AVE. JERSEY CITY, N. Y.	10,086.38

STATIONERY SUPPLIES

UNION CARD & PAPER CO.	45 BEEKMAN ST., N. Y.	6,385.30
CHARLES WEINACHT CO.	644 NEWARK AVE., J. C.	5,022.72

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of Two (2) Months commencing July 1, 1962 and ending August 31, 1962:

MEAT & MEAT PRODUCTS	DAIRY PRODUCTS
FRESH FRUITS & VEGETABLES	FISH, FRESH & FROZEN
FROZEN FRUITS & VEGETABLES	COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the ecceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

	MEAT & MEAT PRODUCTS	
GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N. J.	$27,572.80
WASHINGTON BEEF CO., INC.	573 NINTH AVENUE NEW YORK CITY, N. Y.	$16,078.58
	FRESH FRUITS & VEGETABLES	
NICHOLAS PENACHIO	407 E. 101ST STREET NEW YORK 29, N. Y.	$8,228.35
	FROZEN FRUITS & VEGETABLES	
THORMAN, BAUM & CO., INC.	345 W. 14TH STREET NEW YORK 14, N. Y.	$6,942.10
	DAIRY PRODUCTS	
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N. J.	$8,982.40
	FISH	
SCUDDER SEAFOOD MKT., INC.	494 AVE. C BAYONEE, N. J.	$3,806.50
	COFFEE & TEA	
LINCOLN MILLS, INC.	405 WESTSIDE AVE. JERSEY CITY, N. J.	$2,870.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Department of Public Works, Division of Water; the following:

FIRE HYDRANTS
HYDRANT STANDPIPES
MECHANICAL JOINT GATE VALVES
MECHANICAL JOINT & FLANGE TAPPING VALVES
TAPPING SLEEVES

WHEREAS, this Board has approved said specifications, now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty, offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to Various Municipal Buildings within the City of Jersey City for a period of One (1) Year commencing September 1, 1962, and ending August 31, 1963.

FUEL OIL #2 AND FUEL OIL #4

WHEREAS, this Board has approved said specifications, now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Month commencing September 1, 1962, and ending September 30, 1963; the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Melical Center, for a period of One (1) Year commencing September 1, 1962, and ending August 31, 1963; the following:

INTRAVENOUS SOLUTIONS AND SETS

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for FURNISHING LABOR, MATERIAL AND EQUIPMENT TO PAVE THE AREA AT NOS. 306-312 SIXTH ST., JERSEY CITY, NEW JERSEY; and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated June 14, 1962, he has advised the Municipal Council that he has reappointed GUIDO TRISOLINI of 33 Broadman Parkway, Jersey City, N.J., as a member of the Jersey City Planning Board for a term of six (6) years, commencing July 1, 1962, and terminating June 30, 1968, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of GUIDO TRISOLINI of 33 Broadman Parkway, Jersey City, N.J., as a member of the Jersey City Planning Board for a term of six (6) years, commencing July 1, 1962, and terminating June 30, 1968, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilmen Maresca and Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated June 14, 1962, he has advised the Municipal Council that he has reappointed JOSEPH LIEBMAN of 52 Broadman Parkway, Jersey City, N.J., as a member of the Jersey City Board of Adjustment, for a term of five years, commencing July 1, 1962, and terminating June 30, 1967, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of JOSEPH LIEBMAN, of 52 Broadman Parkway, Jersey City, N.J., as a member of the Jersey City Board of Adjustment, for a term of five (5) years, commencing July 1, 1962, and terminating June 30, 1967, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilmen Maresca and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated June 15, 1962, he has advised the Municipal Council that he has reappointed IGNATIUS L. McDONALD of 21 Danforth Avenue, Jersey City, N.J., as a member of the Jersey City Incinerator Authority, for a term of five (5) years, commencing February 1, 1962 (which was the expiration date of his former appointment, and who has been holding over since that time), and terminating February 1, 1967;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of IGNATIUS L. McDONALD of 21 Danforth Avenue, Jersey City, N.J., as a member of the Jersey City Incinerator Authority, for a term of five (5) years, commencing February 1, 1962 (which was the expiration date of his former appointment, and who has been holding over since that time), and terminating February 1, 1967, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilmen Maresca and Martin.

At this point the Clerk directed attention to Rule II of the Code wherein it was provided that meetings of the Council might be limited to one each month for the months of July and August and, by direction from the Chair, read into the record the unanimous determination of the Council reached in its caucus that the meeting of the Municipal Council of the City of Jersey City, for the month of July 1962 would be held on July 3; that the meeting of the Municipal Council of the City of Jersey City, for the month of August 1962 would be held on August 7th; that caucuses would precede each such meeting at six o'clock P.M. on Monday evening preceding the Tuesday conventions.

REQUESTS FOR HEARING

The Clerk summoned James J. Vigilante, President, N.J. State Patrolmen's Ben. Assn., Inc., who had requested permission, in writing, to address the Council.

No response.

The Clerk then summoned Daniel Savino, 53 Suburbia Court, Jersey City, President P.B.A. Local #115, who had requested permission, in writing, to address the Council.

Mr. Savino appeared and discussed the proposed lay-off of the Jersey City Park Police.

Pursuant to telegraphed request from the Citizens' Committee for the Elimination of Slums, for permission to have a representative address the Council, the Clerk summoned Mrs. Pecula Youngblood, of 413 York Street, Jersey City.

Mrs. Youngblood and Mrs. Shirley Rutherford of 82 Oak Street, Jersey City, appeared.

Mrs. Youngblood discussed the slum clearance problem.

The Chair advised Mrs. Youngblood that by direction of the Council, the Law Department is preparing an ordinance governing the subject matter.

At 12:06 o'clock P.M., on motion of Councilman Holender seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI,
President of Council.

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